



SERVICE INVOICE

REFERENCE: 1800115
BILLING DATE: Nov 22nd ,2018
BILLING TIME: 02:09:47 PM

BILLING FROM

CoverShift

CoverShift
34 New House,67-68 Hatton Garden, London
London, EC1N 8JY UK

BILLING TO

Abubakar Lawal

Altectic

| PRODUCT | QTY | VAT | PRICE | DISCOUNT | TOTAL |
|--|-----|--------|---------|----------|---------|
| Facilities Assistant Order for service Facilities Assistant invoice id # 1800115 | 1 | £ 0.00 | £ 13.50 | £ 0.00 | £ 54.00 |



SUMMARY

Service : Facilities Assistant

Price/Hour: 13.5

Number of Days : 4

Number of Staff(s) : 1

Number of Hours(s) : 4

Dates : Fri Nov 23 2018,Fri Nov 30 2018,Thu Nov 29 2018,Tue Nov 06 2018

Summary to staff : test