



# SERVICE INVOICE

REFERENCE: 8261817  
BILLING DATE: Nov 22nd ,2018  
BILLING TIME: 02:17:42 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
<b>Office Porter</b> Order for service Office Porter invoice id # 8261817	1	£ 0.00	£ 13.50	£ 0.00	£ 54.00



## SUMMARY

Service : Office Porter

Price/Hour: 13.5

Number of Days : 3

Number of Staff(s) : 1

Number of Hours(s) : 4

Dates : Fri Nov 09 2018,Fri Nov 09 2018,Wed Nov 07 2018

Summary to staff : test