

Debonair Training Limited

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Invoice # 41/2020 issued on 11-08-2020	Real Staffing 1st floor, 75 King William Street EC4N 7BE London (GB) Fiscal code: na Reference: Reissued_invoice_after_agreement
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Code	Description	Quantity	Unit Price	Total
CTA-459294	Croydon College moodle development 6634502 03/08/2020 - 09/08/2020	5	£ 450.00	£ 2,250.00

Amount	£ 2,250.00
Tax	£ 450.00
Grand Total	£ 2,700.00

Conditions

Payment: Debonair Training Ltd 089299 69778124

This Invoice replaces the previous invoice no: 39/2020 (See attached), which is reversed with attached Credit Note 01. (See attached) No Payment has been received for the previous invoice. This invoice is for the first 5 days of development work instead of outstanding 8 days as agreed with Jonathan Levy (Director) of Real Staffing.