



## Yes Group International Ltd

**To:**

Capita Business Services Ltd  
Accounts Payable PSES  
PO Box 202  
Darlington  
DL1 9HB

Cost Centre: PSES

Invoice date: 09-09-2014

Invoice No: 0801

**From:**

Yes Group Intl Ltd  
International House  
Cray Avenue  
Orpington  
Bromley  
BR5 3RS

**Invoice Description: Arul Paul- Contract Number:CO3711**

Period Ending / Weekending	Days Worked	Daily Rate	Sub Total
18 <sup>th</sup> August to 22 <sup>nd</sup> August	5	515.00	2575.00
26 <sup>th</sup> August to 29 <sup>th</sup> August	4	515.00	2060.00
Net Total			£4635.00
VAT (20%)			£ 927.00
Total			£5562.00

Our Bank Details: PNB

Acct Name: Yes Group Intl Ltd

A/c No :13000620 Sort Code:60-95-00

All Cheques are payable to Yes Group Intl Ltd

**THANK YOU FOR YOUR BUSINESS**