

ADEPT ELEVATOR STORAGE AND DISTRIBUTION

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INVOICE REPORT

CLIENT

JW Marriot 2nd Street London London SW12 33

INVOICE REPORT MONTH: November 2015

JOB NUMBER	PROJECT NAME	OKDEK NUMBER	STOR PER FROM	IOD	STORAGE CHARGE	HANDLING CHARGE		
	Best			Nov	C 12.00	C 50.00	C 0 00	C 62.00
	Coffee Machines	CL-9656	19, 2015	30, 2015	£ 12.00	£ 50.00	£ 0.00	£ 62.00

TOTAL INVOICE VALUE: £ 62.00