Invoice

DATE  
27/05/2024  
Invoice for Jan

Sadiber LTD  
23 Church Hill  
CR8 3QP  
07872614143  
drsophiakhawaja@gmail.com  
14459418  
09-01-29

INVOICE TO  
Pondtail Surgery

|  |  |  |
| --- | --- | --- |
| Date | No. of Hours | Amount |
| 09/01/2024 | 3 | £217.5 |
| 10/01/2024 | 3 | £217.5 |
| 11/01/2024 | 3 | £217.5 |
|  |  | Total: £651 |