Invoice

DATE  
07/06/2024  
Invoice for January 2001

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

INVOICE TO  
Shirley Medical Centre

|  |  |  |
| --- | --- | --- |
| Date | No. of Hours | Amount |
| 01/01/2001 | 1 | £85.00 |
|  |  | Total: £85.00 |