Invoice

DATE  
07/06/2024  
Invoice for target\_month

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

INVOICE TO  
Pondtail Surgery

|  |  |  |
| --- | --- | --- |
| Date | No. of Hours | Amount |
| 01/01/2001 | 3 | £217.50 |
| 02/02/2002 | 4 | £290.00 |
| 03/03/2003 | 5 | £362.50 |
|  |  | Total: £870.00 |