

# SM IT Consultant Ltd.

## Invoice

Date: 02/10/2020

Invoice Number: SMIT2020-42

To                    The Account Manager  
Proactive Appointments Ltd  
Old Forge House  
11 Pleasant Place  
Hersham  
Walton on Thames  
Surrey  
KT12 4HR

SI No.	Description	Period	Unit Price	Total
1.	Project Work done at AXA XL	28/09/2020 to 02/10/2020 (5 days)	480.00	2400.00
				<b>2400.00</b>
				VAT @ 20%
				480.00
				<b>Total</b>
				<b>2880.00</b>

*Please make the payment to,*

Bank Name : Santander UK plc  
Account Number : 20125483  
Sort Code : 090128