## SM IT Consultant Ltd.

## Invoice

Date: 28/08/2020

Invoice Number: SMIT2020-34

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	24/08/2020 to 30/08/2020 (5 days)	480.00	2400.00
	1			2400.00
			VAT @ 20%	480.00
			Total	2880.00

## Please make the payment to,

Bank Name : Santander UK plc

Account Number : 20125483 Sort Code : 090128