

SM IT Consultant Ltd.

Invoice

Date: 25/09/2020

Invoice Number: SMIT2020-41

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	21/09/2020 to 27/09/2020 (5 days)	480.00	2400.00
				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