

SELF BILL INVOICE

FROM:

PayWize Limited
291 Church Road
London

E10 7BQ

PayWize Limited

Remittance Ref: 203054
Invoice No: 203054
Invoice Date: 08 Jan 2025
VAT No: 477513761
Company No: 15196449

TO:

Archer Resourcing Ltd
Robert Ransome House, Floor 2
19 Carr Street
Ipswich
IP4 1ER

VAT No: 474713377

Candidate	TS Ref	Period End	Description	Net	VAT	VAT %	Total
Tapiwa Mandeya	17936372	05/01/2025	Standard Rate 19.50 Hour(s) @ 55.00	1,072.50	214.50	20.00	1,287.00

Total before VAT	1,072.50
VAT	214.50
TOTAL (GBP)	1,287.00

Please note that the above amount will be paid by BACS on 10 Jan 2025

In the event of any queries please contact accounts@archerresourcing.co.uk on 01473 939670

THE VAT SHOWING IS YOUR OUTPUT TAX DUE TO HMRC