

Unit 2, Mill Square, Featherstone Road, Wolverton Mill, Milton Keynes, MK12 5ZD

eatherston	ne Road, Wolverton M		Registered Number: 3829536					
SELF E	BILLING INVOIC	E / REMITTANCE		INVOICE NUMBER				
ID Medical Group Limited					0347			
REF	YOUR	R COMPANY NAME PE		PERIOD DATE		DATE PAID		
1	Z	ayfin Limited	202	2025/06 15/05/2025		15/05/2025		
PARTME	ENT	YOUR COMPANY RE	YOUR COMPANY REGISTRATION NUMBER			YOUR VAT NUMBER		
Clarity 11363763						436708578		

WORKER	WK ENDING	STIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT
Mr Prabaharan Navaratnam [1 06/05/2025	CNZ799637A	Tuesday Standard	11.50	22.51	258.87 1
Mrs Adeyinka Bamisaye [188	2 05/05/2025	CNZ799780A	Monday Sunday/Bank Holiday	11.50	33.01	379.62 1
Mrs Adeyinka Bamisaye [188	2 06/05/2025	CNZ800089A	Tuesday Standard	11.50	21.00	241.50 1

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SUPPLIER REF ZAYF001

DEPARTMENT



Unit 2, Mill Square, Featherstone Road, Wolverton Mill, Milton Keynes, MK12 5ZD

SELF BILLING INVOICE / REMITTANCE

ID Medical Group Limited

YOUR COMPANY NAME

Zayfin Limited

Registered Number: 3829536						
INVOICE NUMBER						
0347						
DATE	DATE PAID					
15/05/2025	15/05/2025					

DEPARTMENT	YOUR COMP	PANY REGISTRATION	NUMBER	YOUR VAT NUMBER
Clarity		11363763		436708578

PERIOD

2025/06

WORKER	WK ENDIN	GTIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT	
Mrs Adeyinka Bamisaye [188	2 08/05/2025	CNZ801707A	Thursday Standard	11.50	21.00	241.50 1	
Mrs Adeyinka Bamisaye [188	2 07/05/2025	CNZ802313A	Wednesday Standard	2.00	21.00	42.00 1	
Mr Saul Dangirwa [10467D]	05/05/2025	NT4343653A	Monday	11.25	43.25	486.56 1	

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SUPPLIER REF

ZAYF001



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Registered Numbe	r: 3829536	
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SELF I	BILLING INVOIC	INVOICE NUMBER							
	ID Medical Grou	0347							
SUPPLIER REF	F YOUR COMPANY NAME			RIOD	DATE	DATE PAID			
ZAYF001	Zayfin Limited			25/06	15/05/2025	15/05/2025			
DEPARTMENT YOUR COMPANY RE			GISTRATION NUMBER			YOUR VAT NUMBER			
Clarity		11363763				436708578			

WORKER	WK ENDIN	GTIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT	
Mr Saul Dangirwa [10467D]	06/05/2025	NT4343654A	Tuesday	11.25	40.00	450.00 1	
Mr Saul Dangirwa [10467D]	07/05/2025	NT4343655A	Wednesday	11.25	40.00	450.00 1	
Mr Saul Dangirwa [10467D]	08/05/2025	NT4343656A	Thursday	11.25	40.00	450.00 1	
Manpreet Kaur [161086E]	08/05/2025	NT4351195A	Thursday	5.50	21.00	115.50 1	

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Unit 2, Mill Square, Featherstone Road, Wolverton Mill, Milton Keynes, MK12 5ZD

Unit 2, Mill Square, Featherstone Road, Wolverton Mill, Milton Reynes, MK12 52D Registered Number: 38295								
SELF I	BILLING INVOIC	INVOICE NUMBER						
ID Medical Group Limited					0347			
SUPPLIER REF	YOUR COMPANY NAME			RIOD	DATE	DATE PAID		
ZAYF001	Z	Zayfin Limited			15/05/2025	15/05/2025		
DEPARTMENT YOUR COMPANY REGIS			GISTRATION NUMBER			YOUR VAT NUMBER		
Clarity		11363763				436708578		
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WORKER	WK ENDIN	GTIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT
Manpreet Kaur [161086E]	08/05/2025	NT4351196A	Thursday	6.00	21.00	126.00 1
Mr Jotam Nkomo [15342F]	09/05/2025	NT4352532A	Friday	11.50	20.00	230.00 1
Mrs Saima Ashraf [201535]	10/05/2025	NT4353121A	Saturday	11.25	25.00	281.25 1

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Unit 2, Mill Square, Featherstone Road, Wolverton Mill, Milton Keynes, MK12 5ZD

Registered Number: 3829536

nit 2, Milli Square, Featherstone Road, Wolverton Milli, Million Reynes, MR12 52D Registered Number: 3829536									
SELF I	BILLING INVOIC	INVOICE NUMBER							
	ID Medical Gro	0347							
SUPPLIER REF	YOUR COMPANY NAME			RIOD	DATE	DATE PAID			
ZAYF001	Z	ayfin Limited	202	25/06	15/05/2025	15/05/2025			
DEPARTMI	DEPARTMENT YOUR COMPANY RE			ATION	NUMBER	YOUR VAT NUMBER			
Clarity		11363763				436708578			

WORKER	WK ENDIN	GTIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT	
Mr Jotam Nkomo [15342F]	11/05/2025	NT4353190A	Sunday	11.50	32.00	368.00 1	
Mrs Saima Ashraf [201535]	11/05/2025	NT4353316A	Sunday	11.25	31.00	348.75 1	
Miss Amal Ali [195809B]	12/05/2025	NT4353776A	Monday	6.00	21.00	126.00 1	
Miss Amal Ali [195809B]		NT4353776A	Night	6.00	27.29	163.74 1	

Remittance Currency: GBP

Code	VAT Basis	Rate	VAT Amount
1	4,759.29	20.00%	951.86

THE VAT AMOUNT IS YOUR OUTPUT TAX DUE TO CUSTOMS AND EXCISE

INVOICE SUMMARY					
Total VAT Invoice Value	4,759.29 951.86 5,711.15				
TOTAL AMOUNT PAID	5,711.15				