

Smart Cash Limited  
Kemp House  
152-160 City Road  
London  
EC1V 2NX

## REMITTANCE ADVICE

Medacs Healthcare Plc			Tax Period: 9 - Week Ending: 04.06.2024	
Applicant No.	Applicant Name	Pay Date	VAT Number	
604*L4SN001KPA	Mary Ann Agustin	12.06.2024	266 9772 44	
Payments		Units	Rate	Amount
RPH-Ward 8 (Paeds). 04/06/24-04/06/24 Timesheet: 0624144513 Weekday Rate		4.50	23.20	104.40
RPH-Ward 8 (Paeds). 03/06/24-03/06/24 Timesheet: 0424111749 Weekday Rate		12.00	23.20	278.40
VAT		1.00	76.56	76.56
Deductions		Amount		
Comments	This Period		Year To Date	
	Total Gross Pay	382.80	Total Gross Pay	720.00
	VAT	76.56	VAT TD	144.00
	Tax Code	LTD		
	Payment Method	CHAPS		
			<b>Net Pay</b>	<b>459.36</b>

SELF BILLING INVOICE

Medacs Healthcare  
33 Soho Square  
London  
England  
W1D 3QU

Tax Point 16/06/24  
Week Ending 16/06/24  
Week 10  
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For the supply of: Mary Ann Agustin  
Invoice No: AGUSTIN604L4SN001KPA-1009-24-1

Critical Care Band 5 in Paediatric

Timesheet Nos.	Pay Description	Units	Rate	Value
RPH-Ward 8 (Paeds) 604*0624144513	04/06/2024 to 04/06/2024 Weekday Rate	4.50	23.20	104.40
RPH-Ward 8 (Paeds) 604*0424111749	03/06/2024 to 03/06/2024 Weekday Rate	12.00	23.20	278.40

Total Net	382.80
VAT @ 20.00%	76.56
Total	459.36

To be paid by BACS 2 working days from the invoice date  
Smart Cash Limited, Kemp House, 152-160 City Road, London, EC1V 2NX  
Bank Account 82934517 Sortcode 040075  
Company Reg No. 10691069 VAT Reg No. 266 9772 44  
THE VAT SHOWN IS YOUR OUTPUT TAX DUE TO CUSTOMS & EXCISE