

Zayfin Limited
1 & 3 Kings Meadow Osney Mead
Oxford
OX2 0DP



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

Registered Number: 3829536

SELF BILLING INVOICE / REMITTANCE			INVOICE NUMBER			
ID Medical Group Limited			0347			
SUPPLIER REF	YOUR COMPANY NAME	PERIOD	DATE	DATE PAID		
ZAYF001	Zayfin Limited	2025/06	15/05/2025	15/05/2025		
DEPARTMENT		YOUR COMPANY REGISTRATION NUMBER		YOUR VAT NUMBER		
Clarity		11363763		436708578		
WORKER	WK ENDING	TIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT
Mr Prabaharan Navaratnam	1 06/05/2025	CNZ799637A	Tuesday Standard	11.50	22.51	258.87 1
Mrs Adeyinka Bamisaye	1882 05/05/2025	CNZ799780A	Monday Sunday/Bank Holiday	11.50	33.01	379.62 1
Mrs Adeyinka Bamisaye	1882 06/05/2025	CNZ800089A	Tuesday Standard	11.50	21.00	241.50 1

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WORKER	WK ENDING	TIMESHEET	DESCRIPTION	UNITS	RATE	AMOUNT
Mrs Adeyinka Bamisaye [1882 08/05/2025	CNZ801707A	Thursday Standard		11.50	21.00	241.50 1
Mrs Adeyinka Bamisaye [1882 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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WORKER	WK ENDINGTIMESHEET		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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WORKER	WK ENDING	TIMESHEET	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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WORKER	WK ENDING	TIMESHEET	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	4,759.29
VAT	951.86
Invoice Value	5,711.15
TOTAL AMOUNT PAID	5,711.15