



Coram (temp)  
Coram Campus  
41 Brunswick Square  
London  
WC1N 1AZ

Invoice No SI-5332  
Invoice Date 20/08/24  
Purchase Order  
Ledger Number COR001  
Payment Due Date 19/09/24

## INVOICE

Description	Qty	Rate	Net Amt	VAT%	VAT
w/c 12/08/24 - Anna Cohen	5.50	£17.62	£96.91	20.00%	£19.38

Payment is due 30 days from date on invoice

Please remit payment to:

**PLEASE NOTE NEW BANK DETAILS:**

Bank Account No: 73665909  
Bank Sortcode: 20-00-00  
IBAN: GB83BARC20000073665909  
SWIFT: BARCGB22

Beneficiary Name: Coby Philips Solutions Ltd (GBP)

Net Amount	£96.91
Vat	£19.38
Gross Amount	£116.29

For office use only		
Rate	Supplies	VAT
20.00%	96.91	19.38
Amounts Shown in GBP (£)		

Timesheet (Invoice SI-5332)

Timesheet for:	Anna Cohen	Timesheet Id:	18198
Role:		Status:	Approved
Timesheet period:	12/08/24 - 18/08/24	Submit date:	19/08/24 08:03
Approver:	Nerissa David		
Approved on:	19/08/24 08:04		

Company: Coram - Reception  
Job: Receptionist  
Additional info:

		Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Sat 17	Sun 18
Job:Receptionist	Standard Hourly	00:00	05:30	00:00	00:00	00:00	00:00	00:00
	Standard Hourly	00:00	05:30	00:00	00:00	00:00	00:00	00:00

Timesheet Totals	
Standard Hourly	5.50

Notes:

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No notes created

Uploaded attachment(1/1)

**From:** Nerissa David <[Nerissa.David@coram.org.uk](mailto:Nerissa.David@coram.org.uk)>  
**Sent:** Wednesday, August 14, 2024 11:24 AM  
**To:** Ian Barry <[ianbarry@cobyphilips.co.uk](mailto:ianbarry@cobyphilips.co.uk)>  
**Subject:** RE: Ian - Coby Phillips - Anna hours

Hi Ian,

I'm good thanks, still recovering from my couple of days off.

5 ½ hours – she took a 30min lunch break.

Thank you again for everything.

**Kind Regards**

**Nerissa David**  
**Conference and Front of House Officer**  
DD: 020 7520 0429  
M: 07807745218  
[meetings.coram.org.uk](https://meetings.coram.org.uk)

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