



Archer Specialist Recruitment

Kainos Software Ireland Ltd
Clare McCay
6-7 St Stephens Green

Dublin 2

Ireland

Invoice date: 31/12/2014
Due date: 14/01/2015
Invoice number: 1451
VAT number: IE9853609H

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Code	Description	Amount	VAT	Total (Euro)
CONT	Contractor	9,020.00	23 %	9,020.00
-	Time worked by contractor Harikanth Amba in December 2014 (20.5 at 440Euro per day)			
CONT	Contractor	307.97	23 %	307.97
-	Overtime worked by contractor Harikanth Amba in December 2014 (3.5 hours at 87.99Euro per day) <i>is Overtime</i>			
<i>Kilob 21 x 360.82 = 7597.22</i>				
Total (excl. VAT)				9,327.97
VAT High				2,145.43
Total (incl. VAT)				Euro 11,473.40

Please pay by bank transfer:

Bank: AIB
Account number: 19741069
Sort code: 93-44-02
IBAN: IE61 AIBK 9344 0219 7410 69
SWIFT: AIBKIE2D
Reference: 10041451

CONTRACTOR	
Hours Agreed	
Rate Agreed	
Account Ref	

5800 cap

Monthly time sheet



Client company: AIB
 Manager name: KEVIN BUSHÉ
 Contractor name: HARIKANTH AMISA
 Contractor email:
 Contractor phone:

Email to: accounts@archer.ie

Date at start of week	Work description	Hours worked							Total hours	Total days	Expenses €
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
01/02/14		7.5	7.5	7.5	7.5	7.5			37.5	5	
08/12/14		7.5	7.5	7.5	7.5	7.5			37.5	5	
15/12/14		7.5	7.5	7.5	7.5	11			41	5 1/2	
22/12/14		7.5	7.5	7.5	-	-			22.5	3	
30/12/14		-	7.5	7.5					15	2	
									153.5	20 1/2	
Total									153.5	20 1/2	

Timesheet Sign Off	
Contractor signature:	Date: 06/01/15
Manager signature:	Date:

Expenses Sign Off	
Contractor signature: _____	Date: _____
Manager signature: _____	Date: _____