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| **Invoice to** | **Invoice from** | **Invoice Summary** |
| Fiona SteeleTreasurerAlliance for Financec/oDeputy General SecretaryAegis the Union1-3 Lochside Crescent, Edinburgh Park, Edinburgh EH12 9SEEmail: Fiona.Steele@aegistheunion.co.uk | ETAC HR ConsultancyThe Greys, Station RoadEast Tisted, AltonHampshireGU34 3QXPhone:+44 1420 588316/ +44 7720069383Email: k.watts.etac@outlook.com | Invoice Number2022/23.8.07Invoice Date 1 August 2022Payment Terms28 days from receipt of invoicePayment DetailsK T WattsSort code: 30-99-71Account No: 02097162Lloyds Bank, UKReference: Please state AFF and invoice number |

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| **Date and description of work done** | **Total for day** |
| **July 2022**Work for AFF on: 11, 12, 13, 18, 19, 22 July 2022Total 23 hours Charge rate - fixed rate for AFF, 2 daysTotal credit to carry forward is 5 hours previous months, and 9 hours for July, total carry forward to August, 14 hours credit. | £420.00 |
| **Expenses for 13 July 22 event in London**Train fare: Alton to Waterloo £43.30Parking Alton Station £9.30Mileage90083 – 90102 (19\*x40p) £7.60 **£60.20** ( \*A bit higher than normal due to A32 15 week closure, had to go long route) | 60.20 |
| **Total of invoice, including expenses** | £480.20 |

Thank you

Kevin Watts

ETAC HR Consultancy