

**Visionbase Software**

127 Graham Road

Ranmoor

Sheffield

S10 3GP

(t) 0870 112233

(f) 0870 223344

Invoice
Hughes, Philipa 1211 Grange Hill Hackney London E12 3EW

Invoice No	1011
Invoice	28/04/06
Order No	
Terms	
Due	28/04/06
Account No	0004

Job/Project	2 - Project 1
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Qty/Hrs	Code	Description	Unit	Net
<u>TIME</u>				
3.00	Bug Fix	Bug fix to initial code	50.00	150.00
3.00	Testing	testing time	20.00	60.00
1.50	Code	work and more	50.00	75.00
			TIME	285.00
<u>PRODUCT</u>				
2.00		Smart Money	15.00	30.00
1.00		Invoice Vision	50.00	50.00
			PRODUCT	80.00
<u>EXPENSE</u>				
4.00	Travel	Travel Expenses	1.00	4.00
1.00	Legal Fees	legal fees for project	20.00	20.00
			EXPENSE	24.00

Net £	389.00
VAT £	68.08
Total £	457.08
Balance £	457.08

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