



Issue Date: 28 November, 2019

Due Date: 28 December, 2019

Fenero Contractor Solutions Limited

50A Rosemount Park Drive Rosemount Business Park, Ballycoolin, Dublin 11

CGS IT Ltd

€0.00

21, Seana Mhuileann North Ring Road, Cork, Ireland

AMOUNT DUE

Phone: +353 (01) 123456 VAT Number: 9815376T http://www.cgsireland.com

Qty	Unit	Description	Rate	Amount
	Set Fee	1 x IT Level 2 Employee Monthly Fee - November 2019		€1,000.00
		[Sumith] X 1500. € 500 Paid to Eolas Technologies (23%		
		VAT)		
	Set Fee	1 X IT Level 4 Employee Monthly Fee - November 2019		€1,800.00
		[Premjith] X 1800 (23% VAT)		
	Set Fee	1 X IT Level 4 Employee Monthly Fee - November 2019 [Rajeesh] X 2200 (23% VAT)		€2,200.00
			Subtotal	€5,000.00
			VAT @23%	€1,150.00
			TOTAL (EUR)	€6,150.00
			Less Amount Paid	€6,150.00

Payment Terms: Invoice to be settled by 28 December, 2019

Bank: Bank Of Ireland

Sort Code: 902813 **Account Number:** 95660692

IBAN: IE89 BOFI 9028 1395 6606 92

BIC: BOFIIE2D

