

CONSULTANT Invoice



Suffix: 40 w/ overhead (P/R) formerly 510 41 w/o overhead (P/R) formerly 516
44-07 w/o overhead (A/P) formerly 507

	Charge Number	--	Task Number	--	Suffix Code	--	Trans Code
Charge Number		--		--		--	
Name	<u>Gogolauri Goga</u>						
Address	<u>Block 26, Temqa, Tbilisi, Georgia</u>						
Soc Sec. No.	<u></u>						

Accounting Use Only:

Voucher No	<u></u>	Invoice No	<u></u>
Acctg. Period	<u></u>	Invoice Date	<u></u>
Vendor ID	<u></u>	Due Date	<u></u>

Services Information

(Indicate as appropriate, person/place visited, exact nature of services provided, proposal number/name, etc. If a report or other document was prepared as the result of your consultation, attach a copy to this fee voucher.)

Date	Description of Services provided	Hours Worked *
02-02-15	Writing SQL Script in TB Billing module For Reporting;	8
03-02-15	Writing SQL Script in TB Billing module For Reporting;	8
04-02-15	Writing SQL Script in TB Billing module For Reporting; Adding DoctorVisits Page in TB module;	8
05-02-15	Adding DoctorVisits Page in TB module;	8
06-02-15	Writing SQL Script in TB Billing module For Reporting;	8
09-02-15	Writing SQL Script in TB Billing module For Reporting;	8
10-02-15	Writing SQL Script in TB Billing module For Reporting;	8
11-02-15	Writing SQL Script in TB Billing module For Reporting;	8
12-02-15	Updating Code in TB module on MonitoringExecution Page;	8
13-02-15	Updating Code in TB module on MonitoringExecution Page;	8
16-02-15	Updating Code in TB module on MonitoringExecution Page;	8
17-02-15	Updating Code in TB module on MonitoringExecution Page;	8
18-02-15	Updating Code in TB module on MonitoringExecution Page;	8
19-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8
20-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8
23-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8

24-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8
25-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8
26-02-15	Updating Code in TB module on PatientViewAdd Page(HIV);	8
27-02-15	Updating Code in TB Billing module in Tuberculosis.wcf service	8

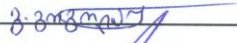
Total Days Worked 20 at Daily Rate(USD) 65 Total Fees 1300 OR
(to the nearest hour)

*Total Hours Worked 160 at Hourly Rat (USD) 8.125 Total Fees 1300

Tax deduction 20% 260

Net payment 1040

I certify that the time claimed was actually used for the purpose indicated, and that I have not received any other payment from any public agency for any of the time claimed. I further certify that the performance of the duties covered by this voucher does not in any way conflict with my responsibilities, duties, contractual obligations and conditions of employment contract or status as an employee that I might have.

Consultant's Signature  Date _____

Approval Signature  Date _____