Kargar

Call Profile (Mobile Worker Fair Usage):



## APPENDIX 10: CHARGING AND INVOICING

SUPPORTING DOCUMENTATION

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- In accordance with Paragraph 2.6 of Part B of Schedule 5.1 (Charges and Invoicing) of the Call-Off Terms, the address to which all invoices and Supporting Documentation shall be sent is as follows: 1 Horseguards Road, London, SW1A 2HQ.
- SIGNED by or on behalf of the Parties on the date set out above;

For and on behalf of the Customer Authority:

Name and Title	
	FINANCE DIRECTOR
Signature	
Date	2014/15

For and on behalf of the Contractor.

Name and Tille	
	Centracts, Manager
Signature	
Date	24 104 /15

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