Invoicing
Discovery Day

Payment Terms Code Key	
28 calendar days = **0005**	31 calendar days = **0018**
29 calendar days = **0006**	32 calendar days = **0009**
30 calendar days = **0017**	35 calendar days = **0020**

General Services

Invoicing Month	Invoice Issue Date	Payment Due Date	Number of Days	Payment Terms
April	16/04/19	17/05/19	31	0018
May	17/05/19	17/06/19	31	0018
June	18/06/19	16/07/19	28	0005
July	16/07/19	13/08/19	28	0005
August	16/08/19	16/09/19	31	0018
September	17/09/19	15/10/19	28	0005
October	16/10/19	13/11/19	28	0005
November	18/11/19	16/12/19	28	0005
December	17/12/19	17/01/20	31	0018

Specific Services

Invoicing Month	Invoice Issue Date	Payment Due Date	Number of Days	Payment Terms
April	23/05/19	21/06/19	29	0006
May	24/06/19	22/07/19	28	0005
June	22/07/19	19/08/19	28	0005
July	22/08/19	20/09/19	29	0006
August	23/09/19	21/10/19	28	0005
September	22/10/19	19/11/19	28	0005
October	22/11/19	20/12/19	28	0005
November	23/12/19	23/01/20	31	0018
December	23/01/20	20/02/20	28	0005

operationally
excellent

XOSERVE