

INVOICE

DATE : 03-10-2014
INVOICE NO : DTAV 00001
PERIOD :From 1 Sep, 2014 To 6 Sep, 2014

From : Demo Test Account,
Test Address Line 1,
Test Address Line 3,
London,
EC2M 1QS,
089999.

To : Vendor account,
DTA vendor,
Vendor address line 1,
Vendor address line 2,
SO17 2LW,
07454675398.

Description	Unit	Rate/Unit	Amount
Item description 1	5 Days	10.00	50.00
Total Amount excluding VAT			£ 50.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 50

Invoice amount in words:
FIFTY ONLY.

Electronic Payment Details / Bank Details

DTA Account Name
Account No:1111111111
Sort Code:112233

THANK YOU FOR YOUR BUSINESS!