

# INVOICE

DATE : 08-02-2016  
INVOICE NO : PR1 00001  
PERIOD :From 8 Feb, 2016 To 29 Feb, 2016

From : Demo Test Account Dashwood House,  
1234567890.

To : Testing,  
Boggle IT,  
Level 17,  
Dashwood House,  
EC2M 1QS,  
02072564165.

Description	Unit	Rate/Unit	Amount
Item 2	15 Months	20.00	300.00
Total Amount excluding VAT			£ 1960.00
VAT @ 20%			£ 392.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£ 2352.00</b>

Invoice amount in words:

TWO THOUSAND, THREE HUNDRED FIFTY-TWO ONLY.

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## Electronic Payment Details / Bank Details

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THANK YOU FOR YOUR BUSINESS!

**Demo Test Account**

**Contact No. 1234567890**