

# INVOICE

DATE : 08-02-2016  
INVOICE NO : PRJ2 00001  
PERIOD :From 8 Feb, 2016 To 23 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 1	26 Hours	20.00	520.00
Total Amount excluding VAT			£ 1480.00
VAT @ 2%			£ 29.60
TOTAL PAYBLE(Including VAT)			£ 1509.6

Invoice amount in words:  
ONE THOUSAND, FIVE HUNDRED NINE AND SIX 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**