

# INVOICE

DATE : 06-10-2014

INVOICE NO : KSP 00002

PERIOD : From 8 Oct, 2014 To 17 Oct, 2014

From : Khushboo Singh Geeconol,  
address line 1,  
address line 2,  
india,  
432203,  
7984557242.

To : IT,  
KS vendor,  
thamku village,  
kandivli,  
421202,  
9846474849.

Description	Unit	Rate/Unit	Amount
it 1	5 Hours	10.00	50.00
it 2	5 Hours	10.00	50.00
Total Amount excluding VAT			AB 100.00
VAT @ 12%			AB 12.00
TOTAL PAYBLE(Including VAT)			AB 112

Invoice amount in words:  
POUND ONE HUNDRED TWELVE ONLY.

## Electronic Payment Details / Bank Details

KS account  
Account No:75859373829283  
Sort Code:KS9999

THANK YOU FOR YOUR BUSINESS!