

INVOICE

DATE : 26-09-2014

INVOICE NO : rv1 00001

PERIOD :From 4 Sep, 2014 To 5 Sep, 2014

From : simplyinvoice,
mm,
m,
m,
m,
9484748484.

To : IT,
ram vendor 1,
addr1,
addr2,
421202,
3333333333.

Description	Unit	Rate/Unit	Amount
it 1	3 Months	10.00	30.00
it 3	33 Months	10.00	330.00
Total Amount excluding VAT			RS 360.00
VAT @ 10%			RS 36.00
TOTAL PAYBLE(Including VAT)			RS 396

Invoice amount in words:
RUPEE THREE HUNDRED NINETY-SIX ONLY.

Electronic Payment Details / Bank Details

mm
Account No:m
Sort Code:m

THANK YOU FOR YOUR BUSINESS!