

INVOICE

DATE : 03-07-2014

INVOICE NO : PRAS 1

PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

From : MY NEWS,
mumbai,
thakur village,
india,
421204,
7878787878

To : Accounts,
PRAS Project Level,
11 Guilford,
Street,
EC21 2QD

Description	Unit	Rate/Unit	Amount
dd	2	0.00	0.00
		Total Amount excluding VAT	AB
		VAT @ 10%	AB
		TOTAL PAYBLE(Including VAT)	AB

Invoice amount in words:
POUNDS ONLY.

Electronic Payment Details / Bank Details

acc name
Account No: no acccc
Sort Code: 949494

THANK YOU FOR YOUR BUSINESS!