

# INVOICE

DATE : 01-03-2018  
INVOICE NO : 00020  
PERIOD :From 1 Feb, 2018 To 28 Feb, 2018

From : *Incomes4u,  
18 Bower Road,  
Ashton,  
United Kingdom,  
BS3 2LN,  
07855808971.*

To : *Accounts,  
Cash On Referral,  
Level 18, 40 Bank Street,  
Canary Wharf,  
E14 5NR,  
08009875451.*

Description	Unit	Rate/Unit	Amount
Management Project Work	11 Days	120.00	1,320.00
Total Amount excluding VAT			Rs 1320.00
VAT @ 0%			Rs 0.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>Rs 1320.00</b>

*Invoice amount in words:*

**RUPEE ONE THOUSAND, THREE HUNDRED TWENTY ONLY.**

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#### *Electronic Payment Details / Bank Details*

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*Andy Ridley  
Account No:126456125  
Sort Code:773060*

**THANK YOU FOR YOUR BUSINESS!**