

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
TOTAL PAYBLE(Including VAT)			Rs 1320.00

Invoice amount in words:
RUPEE ONE THOUSAND, THREE HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

Andy Ridley
Account No:126456125
Sort Code:773060

THANK YOU FOR YOUR BUSINESS!