

# INVOICE

DATE : 16-07-2014  
INVOICE NO : SPRO 00001  
PERIOD :From 1 Jun, 2014 To 30 Jun, 2014

From : Andy Ridley,  
18 Bower Road,  
Ashton,  
UK,  
BS3 2LN,  
07855808971

To : IT,  
simply invoice,  
thakkur village,  
kandivli ,  
433323,  
9999999999

Description	Unit	Rate/Unit	Amount
d	2 Days	10.00	20.00
dd	5 Days	10.00	50.00
Total Amount excluding VAT			AB70.00
VAT @ 9%			AB6.30
TOTAL PAYBLE(Including VAT)			AB76.3

*Invoice amount in words:*  
POUNDS SEVENTY-SIX AND PENCE THIRTY ONLY.

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#### Electronic Payment Details / Bank Details

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Andrew Ridley  
Account No:81153560  
Sort Code:40-14-07



THANK YOU FOR YOUR BUSINESS!