

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

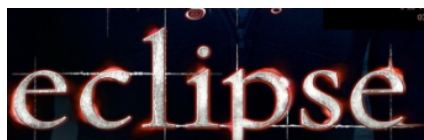
To : IT,
simply invoice,
thakkur village,
kandivli ,
433323,
9999999999

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.

Electronic Payment Details / Bank Details

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



THANK YOU FOR YOUR BUSINESS!