



INVOICE

DATE : 24-03-2014

INVOICE NO : DEMO 2

PERIOD :From 27 Jan, 2014 To 28 Jan, 2014

Bill To:
temp,
Ashish,
mumbai,

401107
Tel: 1234567890

For :
mydescription

Description	Unit	Rate/Unit	Amount
rr	44 Days	10.00	4.40
wefew	3 Days	10.00	30.00
sedf	3 Days	10.00	30.00
Total Amount excluding VAT			£64.4
VAT @ 12%			£7.73
TOTAL PAYBLE(Including VAT)			£72.13

Invoice amount in words:
POUNDS SEVENTY-TWO AND PENCE ONE THREE ONLY.

Electronic Payment Details / Bank Details

prajakta
Account No:1234567890
Sort Code:12345

THANK YOU FOR YOUR BUSINESS!

DEMO ORG , Mumbai , 401107

Registration No. 123456 VAT No. 4 Contact No. 8976181715