



INVOICE

DATE : 16-05-2014

INVOICE NO : DEMO 3

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

Bill To:
Information Technology,
Test Vendor,
thakur village,
kandivli (E).
420001
Tel: 9999888877

For :
Test Description for Test vendor Invoice

Description	Unit	Rate/Unit	Amount
item 101	3 Months	26.00	78.00
Total Amount excluding VAT			£78
VAT @ 12.3%			£9.59
TOTAL PAYBLE(Including VAT)			£87.59

Invoice amount in words:
POUNDS EIGHTY-SEVEN AND PENCE FIVE NINE 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