

INVOICE

DATE : 9 March, 2014
INVOICE NO : DEMO 1
PERIOD :From 27 Jan, 2014 To 28 Jan, 2014

From : DEMO ORG,
Mumbai,
401107,
8976181715

To : temp,
Ashish,
mumbai,
401107,
1234567890

Description	Unit	Rate/Unit	Amount
item 1	20 Days	10.00	200.00
item 2	5 Days	10.00	0.50
item 3	10 Days	10.00	100.00
Total Amount excluding VAT			£300.5
VAT @ 12%			£36.06
TOTAL PAYBLE(Including VAT)			£336.56

Invoice amount in words:
POUNDS THREE HUNDRED THIRTY-SIX AND PENCE FIVE SIX ONLY.

Electronic Payment Details / Bank Details

prajakta
Account No:1234567890
Sort Code:12345



THANK YOU FOR YOUR BUSINESS!