



INVOICE

DATE : 01-01-2014

INVOICE NO : DEMO 1

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

Bill To:
temp,
Ashish,
mumbai,
.
401107
Tel: 1234567890

For :
mydescription

Description	Unit	Rate/Unit	Amount
item 3	40 Days	10.00	400.00
item 2	5 Days	10.00	0.50
item 1	10 Days	10.00	100.00
Total Amount excluding VAT			£500.5
VAT @ 12%			£60.06
TOTAL PAYBLE(Including VAT)			£560.56

Invoice amount in words:
POUNDS FIVE HUNDRED SIXTY AND PENCE FIVE SIX 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