



INVOICE

DATE : 22-03-2014

INVOICE NO : DEMO 2

PERIOD :From 12 Dec, 2012 To 12 Dec, 2014

Bill To:
temp,
Ashish,
mumbai,

401107
Tel: 1234567890

For :
qwdqwdqwdwqdwq

Description	Unit	Rate/Unit	Amount
we	20 Days	10.00	200.00
Total Amount excluding VAT			£200
VAT @ 12%			£24.00
TOTAL PAYBLE(Including VAT)			£224.00

Invoice amount in words:

POUNDS TWO HUNDRED TWENTY-FOUR AND PENCE 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