



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 :
qwdqwdqwdqwdq

| 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