

INVOICE

DATE : 30-11--0001

INVOICE NO : DLP 00002

PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

From : dell computers,
del1,
del2,
india,
432243,
8345747372

To : it,
MEdell vendor,
a,
s,
222222,
9484738272

Description	Unit	Rate/Unit	Amount
itm1	1 Hours	10.00	10.00
itm 2	4 Hours	10.00	40.00
Total Amount excluding VAT			£50.00
VAT @ 12%			£6.00
TOTAL PAYBLE(Including VAT)			£56

Invoice amount in words:
POUNDS FIFTY-SIX ONLY.

Electronic Payment Details / Bank Details

acc name
Account No:no acc
Sort Code:949494



THANK YOU FOR YOUR BUSINESS!