

INVOICE

DATE : 08-02-2016

INVOICE NO : DTA 00008

PERIOD :From 8 Feb, 2016 To 29 Feb, 2016

To:
Accounts Department,
Rivertree Trust,
High Street,
church street,
East Sussex ES01 1SE,
0998888900.

For :
Blogger IT Project 1

Description	Unit	Rate/Unit	Amount
item 10	10 Hours	12.00	1.20
item 9	5 Hours	12.00	0.60
item 8	3 Hours	12.00	0.36
item 7	10 Hours	12.00	1.20
item 6	5 Hours	12.00	0.60
item 5	65 Hours	32.00	20.80
item 4	16 Hours	32.00	5.12
Item 3	16 Hours	20.00	3.20
Item 2	15 Hours	20.00	300.00
item 11	12 Hours	12.00	1.44
Item 12	20 Hours	12.00	2.40
Item 13	14 Hours	12.00	1.68
Item 14	14 Hours	12.00	1.68
Item 15	15 Hours	12.00	1.80
Item 16	16 Hours	12.00	1.92
Item 17	17 Hours	12.00	2.04
Item 18	18 Hours	12.00	2.16

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS

Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890

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Description	Unit	Rate/Unit	Amount
Item 19	19 Hours	12.00	2.28
Item 20	20 Hours	12.00	2.40
Item 21	21 Hours	12.00	2.52
Total Amount excluding VAT			2015.40
VAT @ 20%			403.08
TOTAL PAYBLE (Including VAT)			2418.48

Invoice amount in words:

TWO THOUSAND, FOUR HUNDRED EIGHTEEN AND FOURTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

Account Name
Account No:Account No
Sort Code:345

- Instruction Line 1
- Instruction Line 2
- Instruction Line 3
- Instruction Line 4

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