

# INVOICE

DATE : 12-05-2016

INVOICE NO : DTA 123458

PERIOD :From 19 May, 2016 To 26 May, 2016

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

For :  
test

Description	Unit	Rate/Unit	Amount
Test 2	24 Hours	75.00	1,800.00
test 1	12 Hours	75.00	900.00
Test 3	22 Hours	75.00	1,650.00
Test 4	455 Hours	75.00	34,125.00
		Total Amount excluding VAT	38475.00
		VAT @ 20%	7695.00
		<b>TOTAL PAYBLE (Including VAT)</b>	<b>46170.00</b>

Invoice amount in words:  
**FOURTY-SIX THOUSAND, ONE HUNDRED SEVENTY ONLY.**

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## Electronic Payment Details / Bank Details

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Account Name  
Account No:Account No  
Sort Code:345

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

**THANK YOU FOR YOUR BUSINESS!**

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

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