

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
TOTAL PAYBLE (Including VAT)			46170.00

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

THANK YOU FOR YOUR BUSINESS!

Demo Test Account , Leve 17 , Dashwood House , UK , .EC2M 1QS
Registration No. 1234567 VAT No. 1234567890 Contact No. 1234567890