

Invoice

FROM : Demo Test Account,
Leve 17,
Dashwood House,
UK,
.EC2M 1QS,
1234567890.

DATE : 09-07-2016
INVOICE NO : DTA 123459
PERIOD : From 27 Jul, 2016 To 28 Jul, 2016

TO : ,
Store 1 - EMI adda,
Level 17, Dashwood House,,
69 Old Broad Street,,
EC2M 1QS

Description	Unit	Rate/Unit	Amount
QWERTY	22 Days	22.00	484.00
Total Amount excluding VAT			484.00
VAT @ 15%			72.60
TOTAL PAYBLE(Including VAT)			556.60

Invoice amount in words:
FIVE HUNDRED FIFTY-SIX AND SIXTY ONLY.

Electronic Payment Details / Bank Details

Account Name
Account No:Account No
Sort Code:345

THANK YOU FOR YOUR BUSINESS!