



INVOICE

DATE : 13-09-2016

INVOICE NO : DTA 123465

PERIOD :From 13 Sep, 2016 To 13 Sep, 2016

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

For :
qwerty

Description	Unit	Rate/Unit	Amount
Item 1	12	55.00	660.00
Total Amount excluding VAT			660.00
VAT @ 55%			363.00
TOTAL PAYBLE (Including VAT)			1023.00

Invoice amount in words:
ONE THOUSAND TWENTY-THREE ONLY.

Electronic Payment Details / Bank Details

Account
Account No:Account
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