

INVOICE

DATE : 24 February, 2014

INVOICE NO : 1

PERIOD :From 20 Feb, 2014 To 20 Feb, 2014

Bill To:
IT,
Ankit,
abc,
.
400069
Tel:

For :
qwert

Description	Unit	Rate/Unit	Amount
qwe	5	5.00	0.25
qwer	5	5.00	25.00
qwer	5	5.00	25.00
Total Amount excluding VAT			LEK0.25
VAT @ 60%			LEK15.15
TOTAL PAYBLE(Including VAT)			LEK40.4

Invoice amount in words:
POUNDS FOURTY AND PENCE FOURTY ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

Demo , abc , address2 , India , 400069

Contact No. 123456890