

INVOICE

DATE : 17-02-2016
INVOICE NO : ESOP 00009
PERIOD :From 17 Feb, 2016 To 24 Feb, 2016

From : Emitest1,
1234567890.

To : Online shopping,
Emiadda,
test,
test1,
1234567,
01234567890.

Description	Unit	Rate/Unit	Amount
test 1	5 Hours	500.00	2,500.00
Total Amount excluding VAT			2500.00
VAT @ 10%			250.00
TOTAL PAYBLE(Including VAT)			2750.00

Invoice amount in words:
TWO THOUSAND, SEVEN HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

Emi
Contact No. 1234567890