

INVOICE

DATE : 21-10-2014

INVOICE NO : DRS 00003

PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

To:
Account,
Poonji,
Lucknow,
Lucknow,
400099,
0987654321.

For :
DRS TEST

Description	Unit	Rate/Unit	Amount
TEST item	2 Hours	10.00	20.00
Total Amount excluding VAT			£ 20.00
VAT @ 17%			£ 3.40
TOTAL PAYBLE(Including VAT)			£ 23.4

Invoice amount in words:
TWENTY-THREE AND FOUR ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

- Please Pay in 7 Days.
- int3
- in3
- in3

THANK YOU FOR YOUR BUSINESS!

Geecon , BKC , OPP GOLDEN NEST, MIRA BHY ROAD, MIRA ROAD EAST , India , 401107

Registration No. 2123 VAT No. 40 Contact No. 098765432