

DATE : 24-07-2015

INVOICE NO : DRS 00004

PERIOD :From 14 Jul, 2015 To 24 Jul, 2015

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

For :
 test

Description	Unit	Rate/Unit	Amount
test	5 Hours	5.00	25.00
Total Amount excluding VAT			£ 25.00
VAT @ 17%			£ 4.25
TOTAL PAYBLE(Including VAT)			£ 29.25

Invoice amount in words:
 TWENTY-NINE AND TWENTY-FIVE 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