REB SOLUTIONS

INVOICE

DATE : 24-07-2014
INVOICE NO : TEST 00001
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

Bill To:
IT,
gramina,
addr1,
addr2.
421211
Tel: 9111199119

For :
uuuu

Description	Unit	Rate/Unit	Amount
f	3	200.00	600.00
ddd	4	200.00	800.00
dt	2	200.00	400.00
dy	1	200.00	200.00
v	3	200.00	600.00
		Total Amount excluding VAT	AB 2600.00
		VAT @ 13%	AB 338.00
		TOTAL PAYBLE(Including VAT)	**AB 2938**

Invoice amount in words:
POUNDS TWO THOUSAND, NINE HUNDRED THIRTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

accname
Account No:9919191919
Sort Code:55555555555

- int1
- in2
- in3
- in4

THANK YOU FOR YOUR BUSINESS!

gram , borivli , ddr2 , india , 421202

Registration No. rreg123 VAT No. vat23 Contact No. 5566556655