Invoice

FROM : gram,
borivli,
ddr2,
india,
421202,
5566556655

DATE : 26-07-2014
INVOICE NO : TEST 00001
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

TO : IT
gramina
addr1
addr2
421211
9111199119

Description	Unit	Rate/Unit	Amount
f	3 Week	200.00	600.00
ddd	4 Week	200.00	800.00
dt	2 Week	200.00	400.00
dy	1 Week	200.00	200.00
v	3 Week	200.00	600.00
Total Amount excluding VAT			AB2600.00
VAT @ 13%			AB338.00
TOTAL PAYBLE(Including VAT)			**AB2938**

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

Electronic Payment Details / Bank Details

accname
Account No:9919191919
Sort Code:55555555555

THANK YOU FOR YOUR BUSINESS!