



INVOICE

DATE : 30-11--0001

INVOICE NO : TEST 00001

PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

Bill To:
IT,
Account level vendor,
addr1,
addr2.
421202
Tel: 9999999999

For :
account level invoice

Description	Unit	Rate/Unit	Amount
item 1	2 Days	10.00	20.00
item 2	4 Days	10.00	40.00
Total Amount excluding VAT			AB 60.00
VAT @ 12%			AB 7.20
TOTAL PAYBLE(Including VAT)			AB 67.2

Invoice amount in words:
POUNDS SIXTY-SEVEN AND PENCE TWENTY ONLY.

Electronic Payment Details / Bank Details

accname
Account No:9919191919
Sort Code:5555555555

- int1
- in2
- in3
- in4

THANK YOU FOR YOUR BUSINESS!

gram , borivli , ddr2 , india , 421202

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