INVOICE

DATE : 02-08-2014
INVOICE NO : TESTt 00001
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

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

For :
tesssss

Description	Unit	Rate/Unit	Amount
v	2 Week	200.00	400.00
		Total Amount excluding VAT	AB 400.00
		VAT @ 13%	AB 52.00
		TOTAL PAYBLE(Including VAT)	**AB 452**

Invoice amount in words:
POUNDS FOUR HUNDRED FIFTY-TWO 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