INVOICE

DATE : 30-11--0001
INVOICE NO : TEST 00002
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

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

For :
NON vat account project invoice

Description	Unit	Rate/Unit	Amount
itm 3	2 Hours	20.00	40.00
item 4	4 Hours	20.00	80.00
		Total Amount excluding VAT	AB 120.00
		VAT @ 0%	AB 0.00
		TOTAL PAYBLE(Including VAT)	**AB 120**

Invoice amount in words:
POUNDS ONE HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

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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