INVOICE

DATE : 11-08-2014
INVOICE NO : LV 00001
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

Bill To:
IT,
Local Vendor,
ad1,
ad2.
421211
Tel: 3333333333

For :
vendor level project

Description	Unit	Rate/Unit	Amount
item 5	2 Week	30.00	60.00
tiem 6	3 Week	30.00	90.00
		Total Amount excluding VAT	AB 150.00
		VAT @ 12%	AB 18.00
		TOTAL PAYBLE(Including VAT)	**AB 168**

Invoice amount in words:
POUNDS ONE HUNDRED SIXTY-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