

INVOICE

DATE : 30-11--0001

INVOICE NO : GTGV 00001

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

From : orgtest,
aa,
bb,
india,
421204,
9898989898.

To : IT,
GTG vendor,
f,
fffff,
123321,
2222222222.

Description	Unit	Rate/Unit	Amount
it	3 Hours	10.00	30.00
Total Amount excluding VAT			AB30.00
VAT @ 12%			AB3.60
TOTAL PAYBLE(Including VAT)			AB33.6

Invoice amount in words:
POUND THIRTY-THREESIXTY PENCE ONLY.

Electronic Payment Details / Bank Details

acc name
Account No:no acc
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!