

INVOICE

DATE : 05-09-2014

INVOICE NO : HTCV 00001

PERIOD :From 5 Sep, 2014 To 10 Sep, 2014

From : Htc org,
addressline1 addr,
addressline2 addr,
India,
421202,
9864576586.

To : Information Technology,
htc vendor,
Thakkur village,
Kandivli ,
421222,
986748728.

Description	Unit	Rate/Unit	Amount
htc 3	6 Hours	10.00	60.00
htc 2	5 Hours	10.00	50.00
htc 1	4 Hours	10.00	40.00
htc 4	7 Hours	10.00	70.00
Total Amount excluding VAT			AB220.00
VAT @ 12%			AB26.40
TOTAL PAYBLE(Including VAT)			AB246.4

Invoice amount in words:

POUND TWO HUNDRED FOURTY-SIXFOURTY PENCE ONLY.

Electronic Payment Details / Bank Details

HTC account
Account No:9484747362728373
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!