

INVOICE

DATE : 30-11--0001

INVOICE NO : JYKP 00001

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

From : JYKorg,
add1,
add2,
india,
421204,
9383746353

To : IT,
JYK vendor,
aad2,
addr2,
421202,
9847483727

Description	Unit	Rate/Unit	Amount
it 1	2 Hours	10.00	20.00
it 2	200 Hours	10.00	20.00
Total Amount excluding VAT			AB40.00
VAT @ 12%			AB4.80
TOTAL PAYBLE(Including VAT)			AB44.8

Invoice amount in words:

POUNDS FOURTY-FOUR AND PENCE EIGHTY ONLY.

Electronic Payment Details / Bank Details

acc name
Account No:no acc
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!