

# INVOICE

DATE : 30-11--0001

INVOICE NO : JYPPP 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
itm 1	2 Hours	10.00	20.00
itm 2	3 Hours	10.00	30.00
Total Amount excluding VAT			AB50.00
VAT @ 12%			AB6.00
TOTAL PAYBLE(Including VAT)			AB56

Invoice amount in words:  
POUNDS FIFTY-SIX ONLY.

## Electronic Payment Details / Bank Details

acc name  
Account No:no acc  
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!