

INVOICE

DATE : 06-10-2014
INVOICE NO : KSP 00001
PERIOD : From 8 Oct, 2014 To 17 Oct, 2014

From : geecongKS,
address line 1,
address line 2,
india,
432203,
9875647362.

To : IT,
KS vendor,
thamku village,
kandivli,
421202,
9846474849.

Description	Unit	Rate/Unit	Amount
it 1	5 Hours	10.00	50.00
it 2	5 Hours	10.00	50.00
Total Amount excluding VAT			AB 100.00
VAT @ 12%			AB 12.00
TOTAL PAYBLE(Including VAT)			AB 112

Invoice amount in words:
POUND ONE HUNDRED TWELVE ONLY.

Electronic Payment Details / Bank Details

KS account
Account No:75859373829283
Sort Code:KS9999

THANK YOU FOR YOUR BUSINESS!