

# INVOICE

DATE : 30-11-0001

INVOICE NO : NDA 00001

PERIOD :From 12 Dec, 2013 To 31 Dec, 2014

**Bill To:**  
Accounts Department,  
NDA Vendor,  
11 Guilford,  
SO17 1SS  
Tel: 123341241

**For :**  
Testing Invoice for Account level detrails

Description	Unit	Rate/Unit	Amount
Add First Item	1 Days	600.00	600.00
Add Second Item	2 Days	200.00	400.00
Add Third Item	3000 Days	20.00	600.00
Total Amount excluding VAT			\$ 1600.00
VAT @ 20%			\$ 320.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>\$ 1920</b>

**Invoice amount in words:**  
**POUNDS ONE THOUSAND, NINE HUNDRED TWENTY ONLY.**

---

#### Electronic Payment Details / Bank Details

---

**NDA Accounts**  
Account No:1111111111  
Sort Code:110400

---

- First ine of Instruction for test purpose
- Second nLine of Instruction for test purpose
- Third Line of Instruction for test purpose
- Fourth Line of Instruction for test purpose

**THANK YOU FOR YOUR BUSINESS!**

**N Demo Account , 18 Bower Road , Ashton , UK , SO17 2LW**

**Registration No. 08655688 VAT No. 19283765 Contact No. 123131**