

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
TOTAL PAYBLE(Including VAT)			\$ 1920

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