

INVOICE

DATE : 06-10-2014

INVOICE NO : NDDP 00001

PERIOD :From 30 Oct, 2014 To 31 Oct, 2014

From : NDDorg,
k,
k,
k,
9,
9868686868.

To : m,
NDD vendro,
m,
m,
m,
9999999999.

Description	Unit	Rate/Unit	Amount
it 1	5 Hours	10.00	50.00
it 2	55 Hours	10.00	550.00
Total Amount excluding VAT			AB 600.00
VAT @ 12%			AB 72.00
TOTAL PAYBLE(Including VAT)			AB 672

Invoice amount in words:
POUND SIX HUNDRED SEVENTY-TWO ONLY.

Electronic Payment Details / Bank Details

9
Account No:9
Sort Code:9

THANK YOU FOR YOUR BUSINESS!