



Invoice

FROM : neworganisation,
add1,
h,
h,
hh,
9818765367

DATE : 30-11--0001

INVOICE NO : NNOG 00001

PERIOD : From 24 Jun, 2014 To 28 Jun, 2014

TO : IT
NNU vendor
addr1
addr2
421202
2222222222

Description	Unit	Rate/Unit	Amount
it 2	3 Hours	10.00	30.00
it3	400 Hours	10.00	40.00
Total Amount excluding VAT			AB70.00
VAT @ 12%			AB8.40
TOTAL PAYBLE(Including VAT)			AB78.4

Invoice amount in words:
POUNDS SEVENTY-EIGHT AND PENCE FOURTY ONLY.

Electronic Payment Details / Bank Details

hh
Account No:999999
Sort Code:9999999

THANK YOU FOR YOUR BUSINESS!