



Invoice

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

DATE : 23-08-2014

INVOICE NO : NUP 00001

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

TO : IT
NNU vendor
addr1
addr2
421202
2222222222

Description	Unit	Rate/Unit	Amount
it3	4 Hours	10.00	40.00
Total Amount excluding VAT			AB40.00
VAT @ 12%			AB4.80
TOTAL PAYBLE(Including VAT)			AB44.8

Invoice amount in words:
POUNDS FOURTY-FOUR AND PENCE EIGHTY ONLY.

Electronic Payment Details / Bank Details

hh

Account No:999999

Sort Code:999999

THANK YOU FOR YOUR BUSINESS!