



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!