

INVOICE

DATE : 30-11--0001

INVOICE NO : NNOG 00001

PERIOD :From 10 Sep, 2014 To 11 Sep, 2014

From : neworganisation,
add1,
h,
h,
hh,
9818765367.

To : sys,
db5,
m,
m,
33,
33333.

Description	Unit	Rate/Unit	Amount
it	1	10.00	10.00
it 3	2	10.00	20.00
Total Amount excluding VAT			AB 30.00
VAT @ 10%			AB 3.00
TOTAL PAYBLE(Including VAT)			AB 33

Invoice amount in words:
POUND THIRTY-THREE AND PENCE ONLY.

Electronic Payment Details / Bank Details

hh
Account No:999999
Sort Code:999999999999



THANK YOU FOR YOUR BUSINESS!