

INVOICE

DATE : 09-09-2014
INVOICE NO : NNV 00001
PERIOD :From 8 Aug, 2014 To 16 Aug, 2014

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

To : IT,
NNN vedor,
addr1,
addr2,
421202,
9847483727.

Description	Unit	Rate/Unit	Amount
it3	3 Hours	10.00	30.00
Total Amount excluding VAT			£30.00
VAT @ 12%			£3.60
TOTAL PAYBLE(Including VAT)			£33.6

Invoice amount in words:
THIRTY-THREESIXTY ONLY.

Electronic Payment Details / Bank Details

hh
Account No:999999
Sort Code:999999999999

THANK YOU FOR YOUR BUSINESS!