

# 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!