



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,
421202,
2222222222.

Description	Unit	Rate/Unit	Amount
it3	4 Hours	10.00	40.00
t	100 Hours	10.00	1,000.00
Total Amount excluding VAT			RS1040.00
VAT @ 12%			RS124.80
TOTAL PAYBLE(Including VAT)			RS1164.8

Invoice amount in words:

INDIAN RUPEE ONE THOUSAND, ONE HUNDRED SIXTY-FOUR AND PAISE EIGHTY ONLY.

Electronic Payment Details / Bank Details

hh

Account No:999999

Sort Code:999999

THANK YOU FOR YOUR BUSINESS!