INVOICE

DATE : 25-08-2014
INVOICE NO : NUP 00003
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

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

To : *IT,*
NNU vendor,
421202,
2222222222.

Description	Unit	Rate/Unit	Amount
f	3 Hours	10.00	30.00
it3	4 Hours	10.00	40.00
Total Amount excluding VAT			£70.00
VAT @ 12%			£8.40
TOTAL PAYBLE(Including VAT)			£78.4

Invoice amount in words:
GREAT BRITAIN POUND SEVENTY-EIGHT AND PAISE FOURTY ONLY.

Electronic Payment Details / Bank Details

hh
Account No:999999
Sort Code:999999999999

THANK YOU FOR YOUR BUSINESS!