INVOICE

DATE : 25-08-2014
INVOICE NO : NUV 00001
PERIOD :From 8 Aug, 2014 To 15 Aug, 2014

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

To : IT,
NNU vendor,
421202,
2222222222.

Description	Unit	Rate/Unit	Amount
m	9 Hours	10.00	90.00
Total Amount excluding VAT			£90.00
VAT @ 12%			£10.80
TOTAL PAYBLE(Including VAT)			£100.8

Invoice amount in words:
GREAT BRITAIN POUND ONE HUNDRED AND PAISE EIGHTY ONLY.

Electronic Payment Details / Bank Details

hh
Account No:999999
Sort Code:999999999999

THANK YOU FOR YOUR BUSINESS!