



Invoice

FROM : PRAS,
119 Adelaide Road,,
St Denys,
UK,
SO17 2HG,
07423201898

DATE : 4 March, 2014
INVOICE NO : 12345
PERIOD : From 11 Feb, 2014 To 27 Feb, 2014

TO : Accounts Department
QI Jungle
International House,
International Business Park,
SO18 2RZ
12345678

Description	Unit	Rate/Unit	Amount
test account added	5	5.00	25.00
Total Amount excluding VAT			££0
VAT @ 0%			££0
TOTAL PAYBLE(Including VAT)			££0

Invoice amount in words:
POUNDS ZERO ONLY.

Electronic Payment Details / Bank Details

PRAS

THANK YOU FOR YOUR BUSINESS!

PRAS , 119 Adelaide Road, , St Denys , UK , SO17 2HG
Contact No. 07423201898