

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

DATE : 4 March, 2014  
INVOICE NO : 0001  
PERIOD :From 1 Sep, 2013 To 30 Sep, 2013

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

Description	Unit	Rate/Unit	Amount
Database analysis	1	5,000.00	5,000.00
Total Amount excluding VAT			££5000
VAT @ 0%			££0.00
<b>TOTAL PAYABLE(Including VAT)</b>			<b>££5000.00</b>

Invoice amount in words:  
POUNDS ZERO ONLY.

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#### Electronic Payment Details / Bank Details

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PRAS

THANK YOU FOR YOUR BUSINESS!

**PRAS , 119 Adelaide Road, , St Denys , UK , SO17 2HG**

**Contact No. 07423201898**