



Invoice

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

DATE : 4 March, 2014
INVOICE NO : 42
PERIOD : From 3 Mar, 2014 To 21 Mar, 2014

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

Description	Unit	Rate/Unit	Amount
sda	3	5,000.00	15,000.00
Total Amount excluding VAT			££15000
VAT @ 3%			££450.00
TOTAL PAYBLE(Including VAT)			££15450.00

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