



Invoice

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

DATE : 4 March, 2014
INVOICE NO : 23213
PERIOD : From 3 Mar, 2014 To 27 Mar, 2014

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

Description	Unit	Rate/Unit	Amount
qwerrt	12	5,000.00	60,000.00
Total Amount excluding VAT			£60000
VAT @ 12.3%			£7380.00
TOTAL PAYBLE(Including VAT)			£67380.00

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