

INVOICE

DATE : 25 February, 2014
INVOICE NO : RT003
PERIOD : From 15 Jan, 2014 To 15 Feb, 2014

From : Reb Solutions,
Flat 1,
15 Northumberland Road,
UK,
SO14 0FE,
07455064564

To : MD,
Rocktime,
94 ,
High Street,
BH15 1DB,
01202678777

Description	Unit	Rate/Unit	Amount
Sales Write ups / calls	6	100.00	600.00
Quotation write ups (4)	4	150.00	600.00
Commission	1	700.00	700.00
Total Amount excluding VAT			£1900
VAT @ 0%			£0
TOTAL PAYBLE(Including VAT)			£1900

Invoice amount in words:
POUNDS ONE THOUSAND, NINE HUNDRED ONLY.

Electronic Payment Details / Bank Details

Reberaj Solutions
Account No:32899548
Sort Code:543003

REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!