

# INVOICE

DATE : 25 February, 2014

INVOICE NO : 5

PERIOD :From 1 Feb, 2014 To 28 Feb, 2014

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

To : MD,  
Infinite Vizionz,  
Unit 130, Challenge House,  
Croydon,  
CR0 3AA,  
02034757560

Description	Unit	Rate/Unit	Amount
Training	20	15.00	300.00
Total Amount excluding VAT			£300
VAT @ 0%			£0
TOTAL PAYBLE(Including VAT)			£300

Invoice amount in words:  
POUNDS THREE HUNDRED ONLY.

## Electronic Payment Details / Bank Details

Reberaj Solutions  
Account No:32899548  
Sort Code:543003

# REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!