

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!