

INVOICE

DATE : 30-11--0001
INVOICE NO : RS 04
PERIOD :From 1 Feb, 2014 To 28 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
Number Of Desk Days	12 Delete	100.00	1,200.00
Leads - Elliotts, Cavela, Allen York, TRG	5 Delete	25.00	125.00
Total Amount excluding VAT			£1325
VAT @ 0%			£0
TOTAL PAYBLE(Including VAT)			£1325

Invoice amount in words:

POUNDS ONE THOUSAND, THREE HUNDRED TWENTY-FIVE ONLY.

Electronic Payment Details / Bank Details

Reberaj Solutions
Account No:32899548
Sort Code:543003

REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!