

# INVOICE

DATE : 3 March, 2014  
INVOICE NO : 1  
PERIOD :From 27 Jan, 2014 To 28 Jan, 2014

From : *rushikesh,  
werty,  
421201,  
9988998899*

To : *account,  
Abhijit,  
bhandup,  
232332,  
1717171717*

Description	Unit	Rate/Unit	Amount
item 1	30 Hours	30.00	900.00
item 2	15 Hours	30.00	4.50
item 3	20 Hours	30.00	600.00
Total Amount excluding VAT			££1504.5
VAT @ 10%			££150.45
TOTAL PAYBLE(Including VAT)			££1654.95

*Invoice amount in words:*

**POUNDS ONE THOUSAND, SIX HUNDRED FIFTY-FOUR AND PENCE NINE FIVE ONLY.**

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## *Electronic Payment Details / Bank Details*

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**THANK YOU FOR YOUR BUSINESS!**

**rushikesh , werty , 421201**

**Contact No. 9988998899**