

# 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.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

rushikesh , werty , 421201

Contact No. 9988998899