

INVOICE

DATE : 20 February, 2014

INVOICE NO : 1

PERIOD :From 20 Feb, 2014 To 20 Feb, 2014

Bill To:
IT,
Santosh,
Address1,
address2.
400069
Tel: 9769126371

For :
invoice added for testing

Description	Unit	Rate/Unit	Amount
invoice added for testing	500	50.00	250.00
Total Amount excluding VAT			£250
VAT @ 50%			£125
TOTAL PAYBLE(Including VAT)			£375

Invoice amount in words:
POUNDS THREE HUNDRED SEVENTY-FIVE ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

testing , test , 421201

Contact No. 22222222222222