

# 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