

# INVOICE

DATE : 26-09-2014

INVOICE NO : rp3 00001

PERIOD :From 4 Sep, 2014 To 12 Sep, 2014

From : simplyinvoice,  
mm,  
m,  
m,  
m,  
9484748484.

To : iit,  
ram vendor 2,  
n,  
addr2,  
421202,  
987654342.

Description	Unit	Rate/Unit	Amount
itm1	4 Hours	10.00	40.00
itm 3	5 Hours	10.00	50.00
Total Amount excluding VAT			RS 90.00
VAT @ 12%			RS 10.80
<b>TOTAL PAYBLE(Including VAT)</b>			<b>RS 100.8</b>

Invoice amount in words:  
RUPEE ONE HUNDRED AND EIGHT PAISE ONLY.

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## Electronic Payment Details / Bank Details

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mm  
Account No:m  
Sort Code:m

THANK YOU FOR YOUR BUSINESS!