

INVOICE

DATE : 08-07-2014

INVOICE NO : TEST 00001

PERIOD :From 8 Jul, 2014 To 18 Jul, 2014

Bill To:
IT,
abhijit vendor,
kandivli,
thakkur village.
543234
Tel: 7777777777

For :
abhijit account testing

Description	Unit	Rate/Unit	Amount
item ab2	2 Days	100.00	200.00
item ab3	3 Days	100.00	300.00
Total Amount excluding VAT			AB 500.00
VAT @ 10%			AB 50.00
TOTAL PAYBLE(Including VAT)			AB 550

Invoice amount in words:
POUNDS FIVE HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

TESTINGORG , borivli , 421202

Contact No. 8383838383