

Invoice

FROM : dnyaneshaaa,
abc addr,
India,
400099,
789456132

DATE : 06-08-2014
INVOICE NO : ccc 00001
PERIOD :From 8 Dec, 2014 To 8 Dec, 2015

TO :
ccc vender
cccc
vvvvv
400033
7894564132

Description	Unit	Rate/Unit	Amount
descrption	2 Months	2.00	4.00
d 2	5 Months	2.00	0.10
Total Amount excluding VAT			RS.4.10
VAT @ 7%			RS.0.29
TOTAL PAYBLE(Including VAT)			RS.4.39

Invoice amount in words:
POUNDS FOUR AND PENCE THREE NINE ONLY.

Electronic Payment Details / Bank Details

myaccount
Account No:96325
Sort Code:45689

THANK YOU FOR YOUR BUSINESS!