

Invoice

FROM : SOSTest,
12345678.

DATE : 12-11-2014
INVOICE NO : SOS 00001
PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

TO : IT,
Sanjeev,
Test,
Test,
1234567,
12356789.

Description	Unit	Rate/Unit	Amount
Item 1	5 Hours	5.00	0.25
Total Amount excluding VAT			0.25
VAT @ 5%			0.01
TOTAL PAYABLE(Including VAT)			0.26

Invoice amount in words:
ZERO AND TWENTY-SIX ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

SOS
Contact No. 12345678