

INVOICE

DATE : 12-11-2014

INVOICE NO : SOS 00002

PERIOD :From 19 Nov, 2014 To 26 Nov, 2014

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

For :
Demo

Description	Unit	Rate/Unit	Amount
Product 1	5 Hours	5.00	25.00
Total Amount excluding VAT			25.00
VAT @ 5%			1.25
TOTAL PAYBLE(Including VAT)			26.25

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

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

SOS

Contact No. 12345678