# **INVOICE**

DATE: 28-05-2019 INVOICE NO: WM 00002

PERIOD: From 1 May, 2019 To 31

May, 2019

From: invoice made simple,

Row house 20,,

Near Mother marry school,,

Mumbai, India, 401209. To: Account,

BBX UK London, Address Line 1, Address Line 1,

London,

United Kingdom,

EC2M1QS.

Description	Units	Rate/Unit	Amount
SEO	1	250	250
Google	1	500	500
	Total Amount excluding VAT		750.00
VAT @ 20%			150.00
TOTAL PAYABLE(Including VAT)			900.00

Invoice amount in words: NINE HUNDRED ONLY.

## **Electronic Payment Details / Bank Details**

Ajay sharma Account No:2314560075 Sort Code:3434

- 1. insturction 1
- 2. insturction 1
- 3. insturction 1

#### THANK YOU FOR YOUR BUSINESS!

# **INVOICE**

DATE: 28-05-2019 INVOICE NO: WM 00002

PERIOD: From 1 May, 2019 To 31

May, 2019

4. insturction 1

## **THANK YOU FOR YOUR BUSINESS!**