

INVOICE

DATE : 04-07-2019
INVOICE NO : WD
PERIOD : From 4 Jul, 2019 To 10
Jul, 2019

From : Paresh International New,
63 Cunnery Rd,
Ballindarg,
MAINS OF BALLINDARG,
United Kingdom,
DD86BP.

To : ,
Nicholas C Day,
4392 Bottom Lane,
Buffalo,
14216.

Description	Units	Rate/Unit	Amount
Item 1	10	100	1000
Total Amount excluding VAT			\$ 1000.00
VAT @ 0%			\$ 0.00
TOTAL PAYBLE(Including VAT)			\$ 1000.00

Invoice amount in words:
ONE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Account No:
Sort Code:



THANK YOU FOR YOUR BUSINESS!

63 Cunnery Rd, Ballindarg, MAINS OF BALLINDARG, United Kingdom.