

INVOICE

DATE : 25-05-2019
INVOICE NO : WD 00001
PERIOD : From 25 May, 2019 To
25 May, 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
Magento Website	1	100	100
Total Amount excluding VAT			£ 100.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 100.00

Invoice amount in words:
ONE HUNDRED ONLY.

Electronic Payment Details / Bank Details

Kate B White
Account No:
Sort Code:



THANK YOU FOR YOUR BUSINESS!

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