



# INVOICE

**DATE : 24-08-2019**  
**INVOICE NO : WD 00002**  
**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,  
United States,  
14216.**

Description	Units	Rate/Unit	Amount
Item 1	1	100	100
Total Amount excluding VAT			100.00
VAT @ 0%			0.00
<b>TOTAL PAYABLE(Including VAT)</b>			<b>100.00</b>

**Invoice amount in words:  
ONE HUNDRED ONLY.**

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### Electronic Payment Details / Bank Details

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**Kate B White  
Account No:777568924989  
Sort Code:163654**

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**1. Please pay it before due date**

**THANK YOU FOR YOUR BUSINESS!**

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