



INVOICE

DATE : 24-08-2019

INVOICE NO : WD 00003

PERIOD : From 24 Aug, 2019 To 24 Aug, 2019

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

To Nicholas C Day,
4392 Bottom Lane, Business park, Building
no 123, mansi nagar, united kingdom, Bays
21, geecon indi,
Buffalo,
United States,
14216.

| Description | Units | Rate/Unit | Amount |
|---|-------|-----------|------------------|
| Mobile Devices | 1 | 10 | 10 |
| Reference site about Lorem Ipsum, giving information on its origins, as well as a random Lorem gene | 1 | 100 | 100 |
| Total Amount excluding VAT | | | \$ 100.00 |
| VAT @ 1% | | | \$ 1.00 |
| TOTAL PAYABLE(Including VAT) | | | \$ 101.00 |

Invoice amount in words:
ONE HUNDRED ONE ONLY.

Electronic Payment Details / Bank Details

Kate B White
Account No:777568924989
Sort Code:163654

1. Please pay it before due date

THANK YOU FOR YOUR BUSINESS!

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