

# INVOICE

DATE : 24-08-2019  
INVOICE NO : WD 00004  
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, Buildi  
123, mansi nagar, united kingdom, Bays  
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	22	100	2200
<b>Total Amount excluding VAT</b>			<b>\$ 2200.00</b>
<b>VAT @ 2%</b>			<b>\$ 44.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>\$ 2244.00</b>

Invoice amount in words:  
TWO THOUSAND, TWO HUNDRED FOURTY-FOUR 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.