

# INVOICE

DATE : 03-09-2019  
INVOICE NO : WD 00005  
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, Business park,  
123, mansi nagar, united kingdom,  
geecon indi,  
Buffalo,  
United States,  
14216.

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

Invoice amount in words:  
ONE HUNDRED 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.