

INVOICE

DATE : 03-02-2020
INVOICE NO : WD 00010
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
parkffdsfffffdgfgggfg, Building no 12
nagar, united kingdom, Bay,
Buffalo,
United States,
14216.

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

Invoice amount in words:
ONE HUNDRED ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: 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.