

INVOICE

DATE : 29-05-2019
INVOICE NO : dvhdhdhdaj 00001
PERIOD : From 29 May, 2019 To
30 May, 2019

From : GeeconIndia,
gdhgshgjsjd,
sdhgdhagsjd,
dhdghsgdhds,
India,

To : computer science,
Infotech,
Dadar,
Mumbai,
234567.

Description	Units	Rate/Unit	Amount
Mobile Devices	1	12	12
Total Amount excluding VAT			\$ 12.00
VAT @ 4%			\$ 0.48
TOTAL PAYBLE(Including VAT)			\$ 12.48

Invoice amount in words:
TWELVE AND FOURTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

dhdhdgdhaj
Account No:
Sort Code:

THANK YOU FOR YOUR BUSINESS!

gdhgshgjsjd, sdhgdhagsjd, dhdghsgdhds, India.