

Demo Co.

TAX INVOICE

Boom FM
Attention: Human Resources Manager
P O Box 3955
South Mailing Centre
Oaktown
OK12 3TN

Invoice Date
6 Jun 2024

Invoice Number
INV-0045

VAT Number
GB 123456789

Orange Demo Co
23 Main Street
Central City
Marineville
MV12 3CC

Description	Quantity	Unit Price	VAT	Amount GBP
Desktop/network support via email & phone.Per month fixed fee for minimum 20 hours/month.	3.00	451.04	20%	1,353.13
			Subtotal	1,353.13
			TOTAL VAT 20%	270.62
			TOTAL GBP	1,623.75

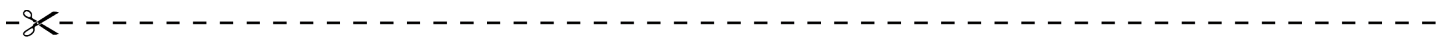
Due Date: 20 Jun 2024

When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment preferred - use our account 99-04-04 987654321 or use the 'Pay online now' link to pay via PayPal with your credit card.



[View and pay online now](#)



PAYMENT ADVICE

To: Orange Demo Co
23 Main Street
Central City
Marineville
MV12 3CC

Customer Boom FM

Invoice Number INV-0045

Amount Due **1,623.75**

Due Date 20 Jun 2024

Amount Enclosed

Enter the amount you are paying above