Your Company Name or Logo

Invoice No:

Date:

Address:.....

.....

To:.....

.....

V.A.T. Regd no:.....

Qty.	Description	Amount Exc. of V.A.T.	V.A.T. Net

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V.A.T. Rate.....

Payment Terms.....

Tax Point.....

Sub Total exc. V.A.T.

V.A.T.

Total Due

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