

SR 50

Distribution Rocks Limited

INVOICE

INVOICE NO:

DATE: 6th November 2015

To:

Better for the Country Ltd

Invoicing terms: 7 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100,000	Stickers / (SOLD 250 COMMERCIALLY). USEFUL LIFE 6/11/15 - 23/06/16. $72,000 \times \frac{70}{230} \times \frac{99,742}{100,000} =$		60,000.00
	Total		
		VAT @ 20%	12,000.00
		TOTAL DUE	£72,000.00

Make all cheques payable to: DISTRIBUTION ROCKS LIMITED

THANK YOU FOR YOUR BUSINESS!