

Roxxor Ltd.

INVOICE

Invoice Number: ROXXOR_001
Invoice Date: 01/08/2010

To:
Address:

The Client
1 Some Road
Some Town
Post Code

Description	Qty.	Rate	Sub.	VAT	Total
this is a word wrap test this is a word wrap test this is a word wrap test	1	50.00	50.00	0.00	50.00
there will be no wrapping here thank you	1	10,500.00	10,500.00	0.00	10,500.00

Total			2.00	2.00	2.00
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Notes: Thank you for your business.

Payment Terms: On Receipt

Please make cheques payable to Roxxor Ltd.

Payment Details:

Bank A/C No: 000000000