

# Roxxor Ltd.

## INVOICE

Invoice Number: ROXXOR\_001  
Invoice Date: 03/02/2012

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

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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