

INVOICE

DATE : 08-09-2014
INVOICE NO : KS 00001
PERIOD :From 1 Sep, 2014 To 7 Sep, 2014

From : Khushboo Singh,
141 Wednesfield Road,
United Kingdom,
WV10 0EN,
07984557242.

To : Accounts Department,
Geecon Global Limited,
Level 17, Dashwood House,
69 Old Broad Street,
EC2M 1QS,
+44 207 256 4165.

Description	Unit	Rate/Unit	Amount
ESB Requirement analysis and documentation	5 Days	150.00	750.00
Total Amount excluding VAT			£ 750.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 750

Invoice amount in words:
SEVEN HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

Khushboo Singh
Account No:43655148
Sort Code:209778

THANK YOU FOR YOUR BUSINESS!