

# INVOICE

DATE : 15-10-2014

INVOICE NO : KS 00002

PERIOD : From 8 Sep, 2014 To 14 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
CUK 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!