

INVOICE

DATE : 28 February, 2014

INVOICE NO : AR001

PERIOD :From 10 Feb, 2014 To 10 Feb, 2014

From : Andy Ridley,
18 Bower Road,
Ashton,
UK,
BS3 2LN,
07855808971

To : Accounts Department,
Geecon Global Limited,
Level 17, Dashwood House,
69 Old Broad Street,
EC2M 1QS,
442072564165

Description	Unit	Rate/Unit	Amount
Total Amount excluding VAT			£120
VAT @ 0%			£0
TOTAL PAYBLE(Including VAT)			£120

Invoice amount in words:
POUNDS ONE HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

Andrew Ridley
Account No:81153560
Sort Code:40-14-07

THANK YOU FOR YOUR BUSINESS!