

# INVOICE

DATE : 07-06-2016

INVOICE NO : 00004

PERIOD :From 1 May, 2016 To 26 May, 2016

From : *Incomes4u,*  
*18 Bower Road,*  
*Ashton,*  
*United Kingdom,*  
*BS3 2LN,*  
*07855808971.*

To : *Accounts,*  
*Geecon Global Ltd,*  
*Level 17 Dashwood House,*  
*69 Old Broad Street,*  
*EC2M 1QS*

<i>Description</i>	<i>Unit</i>	<i>Rate/Unit</i>	<i>Amount</i>
Business Development Activities	4 Days	120.00	480.00
Total Amount excluding VAT			£ 480.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 480.00

*Invoice amount in words:*  
*FOUR HUNDRED EIGHTY ONLY.*

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### *Electronic Payment Details / Bank Details*

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*Andy Ridley*  
*Account No:126456125*  
*Sort Code:773060*

*THANK YOU FOR YOUR BUSINESS!*