

# INVOICE

DATE : 05-01-2017  
INVOICE NO : 00010  
PERIOD :From 1 Dec, 2016 To 31 Dec, 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*

Description	Unit	Rate/Unit	Amount
Development Work	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!**