

# INVOICE

DATE : 07-02-2017

INVOICE NO : 00011

PERIOD :From 1 Jan, 2017 To 31 Jan, 2017

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   |
|-----------------------------|--------|-----------|----------|
| Business Development        | 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.

## Electronic Payment Details / Bank Details

Andy Ridley  
Account No:126456125  
Sort Code:773060

THANK YOU FOR YOUR BUSINESS!