

INVOICE

DATE : 26-01-2018
INVOICE NO : 00019
PERIOD :From 1 Jan, 2018 To 26 Jan, 2018

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
COR Development	6 Days	120.00	720.00
Total Amount excluding VAT			Rs 720.00
VAT @ 0%			Rs 0.00
TOTAL PAYBLE(Including VAT)			Rs 720.00

Invoice amount in words:
RUPEE SEVEN HUNDRED TWENTY ONLY.

Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!