

# 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!