INVOICE

DATE : 24-06-2014
INVOICE NO : AR 1
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

From : Andy Ridley,
18 Bower Road,
Ashton,
UK,
BS3 2LN,
07855808971

To : Accounts Department,
Geecon Global Limited,
Level 17, Dashwood House,
69 Old Broad Street,
EC2M 1QS,
442072564165

Description	Unit	Rate/Unit	Amount
d1	10 Create New		2.00
d2	20 Create New		0.00
Total Amount excluding VAT			
VAT @ 20%			
TOTAL PAYABLE (including VAT)			

5...n6AmfWdbeP+htjLLlM4fqm6APTVow/ty1m9CH6fE4upETog4O6Hfw==
vLNdW...XAXKNTbH7V1oME626LEIt15uvYmAuhqemSduf7LBApWM9x9maJ/Awk2pP5bTi2g==
A...aj+ZsGwAe8lY+ohbkYo//Qh4sc2uXBzFuslkCEOVkg25okIOH+w==

Invoice amount in words:
POUNDS ONLY.

Electronic Payment Details / Bank Details

Andrew Ridley
Account No:81153560
Sort Code:40-14-07

THANK YOU FOR YOUR BUSINESS!