

INVOICE

DATE : 27-06-2014

INVOICE NO : AR 1

PERIOD :From 6 Jun, 2006 To 7 Jul, 2007

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
dz1	10 Create New	0.00	0.00
dz2	20 Create New	0.00	0.00
Total Amount excluding VAT			£
VAT @ 20%			£
TOTAL PAYBLE(Including VAT)			£

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!