

INVOICE

DATE : 01-07-2014
INVOICE NO : AR 00002
PERIOD :From 1 Jun, 2014 To 30 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
Meeting	1 Hours	120.00	120.00
Travel Expenses	1 Hours	59.50	59.50
Total Amount excluding VAT			£179.50
VAT @ 0%			£0.00
TOTAL PAYBLE(Including VAT)			£179.5

Invoice amount in words:

POUNDS ONE HUNDRED SEVENTY-NINE AND PENCE FIFTY ONLY.

Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!