

# 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!