

INVOICE

DATE : 05-07-2014

INVOICE NO : AR 00003

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
rr	5 Days	10.00	50.00
Total Amount excluding VAT			£50.00
VAT @ 12%			£6.00
TOTAL PAYBLE(Including VAT)			£56

Invoice amount in words:
POUNDS FIFTY-SIX ONLY.

Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!