

INVOICE

DATE : 05-07-2014

INVOICE NO : GGG 00001

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
trt	4 Hours	120.00	480.00
Total Amount excluding VAT			£480.00
VAT @ 20%			£96.00
TOTAL PAYBLE(Including VAT)			£576

Invoice amount in words:

POUNDS FIVE HUNDRED SEVENTY-SIX ONLY.

Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!