

INVOICE

DATE : 15-05-2018

INVOICE NO : 00001

PERIOD :From 1 Apr, 2018 To 30 Apr, 2018

From : D'Abernon Property Group,
130 Old Street,
United Kingdom,
EC1V 9BD,
07710671927.

To : Accounts Department,
Geecon Global Limited,
Level 17, Dashwood House,
69 Old Broad Street,
EC2M 1QS,
08009875449.

Description	Unit	Rate/Unit	Amount
Consultancy Services	3	800.00	2,400.00
Total Amount excluding VAT			£ 2400.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 2400.00

Invoice amount in words:

TWO THOUSAND, FOUR HUNDRED ONLY.

Electronic Payment Details / Bank Details

Mr K Norman
Account No:21045691
Sort Code:230580

THANK YOU FOR YOUR BUSINESS!