

INVOICE

DATE : 09-08-2017

INVOICE NO : CRM 00001

PERIOD :From 1 Aug, 2017 To 31 Aug, 2017

To:
,
Geecon,
Level 17,
Dashwood House,
London EC2M 1QS

For :
CRM development

Description	Unit	Rate/Unit	Amount
Team Manager	1 Months	300.00	300.00
Total Amount excluding VAT			£ 300.00
VAT @ 20%			£ 60.00
TOTAL PAYABLE (Including VAT)			£ 360.00

Invoice amount in words:
THREE HUNDRED SIXTY ONLY.

Electronic Payment Details / Bank Details

Geecon
Account No:12345678
Sort Code:202020

- Instruction Line 1
- Line 2
- Line 3
- Line 4

THANK YOU FOR YOUR BUSINESS!

Demo , Level 1 , Dashwood House , Central London , EC2M 1QS

Registration No. 1234567890 VAT No. 12345678 Contact No. 09769126371