

DATE : 05-11-2015

INVOICE NO : geecon... 00005

PERIOD :From 7 Nov, 2015 To 8 Nov, 2015

From : Geecon,
malad,
OPP GOLDEN NEST, MIRA BHY ROAD, MIRA
ROAD EAST,
India,
401107,
098765432.

To : Admin,
FairHaven,
Eastleigh,
Southampton,
SO12345,
123456789.

Description	Unit	Rate/Unit	Amount
a	1 Week	1.00	1.00
Total Amount excluding VAT			RS 1.00
VAT @ 4%			RS 0.04
TOTAL PAYBLE(Including VAT)			RS 1.04

Invoice amount in words:
RUPEE ONE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!