

INVOICE

DATE : 30-11--0001

INVOICE NO : GEEp 00003

PERIOD :From 11 Sep, 2014 To 30 Sep, 2014

From : Geecon,
Near City Bank,
BKC,
INDIA,
421204

To : IT,
Sunil Without Vendor Level,
BKC,
Block 6,
401107,
919769497790.

Description	Unit	Rate/Unit	Amount
task 5	150 Hours	100.00	15,000.00
Task 6	200 Hours	100.00	20,000.00
Total Amount excluding VAT			AB 35000.00
VAT @ 40%			AB 14000.00
TOTAL PAYBLE(Including VAT)			AB 49000

Invoice amount in words:

POUND FOURTY-NINE THOUSAND AND PENCE ONLY.

Electronic Payment Details / Bank Details

Sanjeev Mishra
Account No:09876526789
Sort Code:949494

THANK YOU FOR YOUR BUSINESS!