

DATE : 20-02-2017

INVOICE NO : CA 00001

PERIOD :From 1 Mar, 2017 To 31 May, 2017

To:
Accounts,
CAREAXES IT SOLUTIONS LTD,
300 Trinity Park,
Bickenhill Lane,
Birmingham B37 7ES,
01212013379.

For :
Mobile Design and Consultancy Charges

Description	Unit	Rate/Unit	Amount
Mobile User Experience Design and Consultancy	0.5 Unit	34,500.00	17,250.00
Total Amount excluding VAT			£ 17250.00
VAT @ 20%			£ 3450.00
TOTAL PAYBLE (Including VAT)			£ 20700.00

Invoice amount in words:
TWENTY THOUSAND, SEVEN HUNDRED ONLY.

Electronic Payment Details / Bank Details

Geecon Global Limited
Account No:31866168
Sort Code:30-97-80

- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use accounts@geeconglobal.com for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!