

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 20700.00</b>

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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**