

DATE : 01-11-2017

INVOICE NO : HA 00001

PERIOD :From 1 Jul, 2017 To 30 Nov, 2017

To:
Accounts,
Headlines Advertising LLC,
Hamsah Bldg., A Block 1st Floor,
Suite# 102, Karama,
Dubai 65516.

For :
Web Portal Development

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|----------|-----------|------------------|
| Ipscasia changes | 1 Months | 1,500.00 | 1,500.00 |
| Total Amount excluding VAT | | | £ 1500.00 |
| VAT @ 0% | | | £ 0.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 1500.00 |

Invoice amount in words:
ONE THOUSAND, FIVE 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!