



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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1500.00</b>

Invoice amount in words:  
**ONE THOUSAND, FIVE HUNDRED ONLY.**

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**Electronic Payment Details / Bank Details**

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

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- 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!**