

DATE : 19-08-2018

INVOICE NO : LMDLPS 00002

PERIOD :From 4 Aug, 2018 To 4 Sep, 2018

To:
Accounts,
Lamoda,
Unit 17,
Wheel forge way,
Manchester M171EH,
07515397287.

For :
Production Server for Website

Description	Unit	Rate/Unit	Amount
SSL for Live site (1Year)	1 Unit	45.00	45.00
Production Server for Website	1 Unit	499.00	499.00
Total Amount excluding VAT			£ 544.00
VAT @ 20%			£ 108.80
TOTAL PAYBLE (Including VAT)			£ 652.80

Invoice amount in words:
SIX HUNDRED FIFTY-TWO AND EIGHTY 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!