

DATE : 19-01-2019

INVOICE NO : LMDLPS 00007

PERIOD :From 4 Jan, 2019 To 4 Feb, 2019

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

For :
Production Server for Website

| Description | Unit | Rate/Unit | Amount |
|--------------------------------------|--------|-----------|-----------------|
| Production Server for Website | 1 Unit | 499.00 | 499.00 |
| Total Amount excluding VAT | | | £ 499.00 |
| VAT @ 20% | | | £ 99.80 |
| TOTAL PAYABLE (Including VAT) | | | £ 598.80 |

Invoice amount in words:
FIVE HUNDRED NINETY-EIGHT 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!