

DATE : 19-04-2019

INVOICE NO : LMDLPS 00010

PERIOD :From 4 Apr, 2019 To 4 May, 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 PAYBLE (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!