INVOICE

DATE : 19-05-2019
INVOICE NO : LMDLPS 00011
PERIOD :From 4 May, 2019 To 4 Jun, 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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165