

DATE : 28-11-2017

INVOICE NO : SF 00002

PERIOD :From 1 Nov, 2017 To 30 Nov, 2017

To:
Accounts,
Skilliantech Ltd,
Building 300, Trinity Park,
Bickenhill Lane,
Birmingham B37 7ES,
03445675455.

For :
Salesforce administration and Maintenance

Description	Unit	Rate/Unit	Amount
Salesforce administration, Troubleshooting and Maintenance	1 Months	4,000.00	4,000.00
Total Amount excluding VAT			£ 4000.00
VAT @ 20%			£ 800.00
TOTAL PAYBLE (Including VAT)			£ 4800.00

Invoice amount in words:
FOUR THOUSAND, EIGHT HUNDRED 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