

DATE : 28-12-2017

INVOICE NO : SF 00003

PERIOD :From 1 Dec, 2017 To 31 Dec, 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,<br>Troubleshooting and Maintenance | 1 Months | 4,000.00  | 4,000.00         |
| Total Amount excluding VAT                                    |          |           | £ 4000.00        |
| VAT @ 20%                                                     |          |           | £ 800.00         |
| <b>TOTAL PAYBLE (Including VAT)</b>                           |          |           | <b>£ 4800.00</b> |

Invoice amount in words:  
**FOUR THOUSAND, EIGHT HUNDRED ONLY.**

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**Electronic Payment Details / Bank Details**

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto: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