

DATE : 28-12-2017

INVOICE NO : SF 00004

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
Additional Support	1 Months	2,091.00	2,091.00
		Total Amount excluding VAT	£ 2091.00
		VAT @ 20%	£ 418.20
		TOTAL PAYABLE (Including VAT)	£ 2509.20

Invoice amount in words:

TWO THOUSAND, FIVE HUNDRED NINE AND TWENTY 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!