

DATE : 21-05-2018

INVOICE NO : SF 00009

PERIOD :From 1 May, 2018 To 31 May, 2018

To:  
Accounts,  
Skilliantech Ltd,  
71-75 Shelton Street,  
Covent Garden,  
London WC2H 9JQ,  
03445675455.

For :  
Salesforce administration and Maintenance

| Description                               | Unit     | Rate/Unit | Amount           |
|-------------------------------------------|----------|-----------|------------------|
| Salesforce administration 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!**