

DATE : 28-06-2018

INVOICE NO : SF 00010

PERIOD :From 1 Jun, 2018 To 30 Jun, 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
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!