

DATE : 13-02-2016

INVOICE NO : SSL 00001

PERIOD :From 4 Dec, 2015 To 4 Dec, 2015

To:
Accounts,
Sharespare Limited,
260,
City Line,
London EC2M 1QS,
02072564165.

For :
Website Development and Implementation

| Description | Unit | Rate/Unit | Amount |
|--|------|-----------|----------------|
| CR0012 - Integration of website child pool | 1 | 10,700.00 | 10,700.00 |
| Total Amount excluding VAT | | | £ 10700.00 |
| VAT @ 20% | | | £ 2140.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 12840 |

Invoice amount in words:
TWELVE THOUSAND, EIGHT HUNDRED FOURTY 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 , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165