

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 12840</b>

**Invoice amount in words:**  
**TWELVE THOUSAND, EIGHT HUNDRED FOURTY 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 , UK , EC2M 1QS**

**Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165**