

DATE : 03-05-2018

INVOICE NO : TESM 00001

PERIOD :From 23 Apr, 2018 To 30 Apr, 2018

To:  
Accounts,  
TESM LTD,  
Chancery House,  
53-64 Chancery Lane,  
London WC2A 1QS.

For :  
Consultancy Charges

Description	Unit	Rate/Unit	Amount
Consultancy Charges	6 Unit	525.00	3,150.00
Total Amount excluding VAT			£ 3150.00
VAT @ 20%			£ 630.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3780.00</b>

Invoice amount in words:  
**THREE THOUSAND, SEVEN HUNDRED EIGHTY 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**