

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.**

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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!**