

DATE : 01-06-2018

INVOICE NO : TESM 00002

PERIOD :From 1 May, 2018 To 31 May, 2018

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

For :
Consultancy Charges

Description	Unit	Rate/Unit	Amount
Consultancy Charges	1 Unit	11,025.00	11,025.00
Total Amount excluding VAT			£ 11025.00
VAT @ 20%			£ 2205.00
TOTAL PAYBLE (Including VAT)			£ 13230.00

Invoice amount in words:
THIRTEEN THOUSAND, TWO HUNDRED THIRTY 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!