

DATE : 04-06-2018

INVOICE NO : TESM 00003

PERIOD :From 1 Jun, 2018 To 4 Jun, 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	1,050.00	1,050.00
Total Amount excluding VAT			£ 1050.00
VAT @ 20%			£ 210.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1260.00</b>

**Invoice amount in words:**  
**ONE THOUSAND, TWO HUNDRED SIXTY 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!**