

DATE : 20-01-2017

INVOICE NO : TOC 00001

PERIOD :From 23 Jan, 2017 To 31 Mar, 2017

To:  
Accounts,  
Informa UK Ltd,  
GB157 Purchase ledger,  
PO Box 9989, Sheepen Place,  
Colchester SW1P 1WG.

For :  
Mobile App Development

Description	Unit	Rate/Unit	Amount
Mobile App Development	0.5 Unit	17,500.00	8,750.00
Total Amount excluding VAT			£ 8750.00
VAT @ 20%			£ 1750.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 10500.00</b>

Invoice amount in words:  
**TEN THOUSAND, FIVE HUNDRED 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!**