

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
TOTAL PAYBLE (Including VAT)			£ 10500.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!