

DATE : 25-09-2017

INVOICE NO : TOC 00003

PERIOD :From 1 May, 2017 To 30 Jun, 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	1 Unit	3,300.00	3,300.00
Total Amount excluding VAT			£ 3300.00
VAT @ 20%			£ 660.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3960.00</b>

**Invoice amount in words:**  
**THREE THOUSAND, NINE 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!**