

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
TOTAL PAYBLE (Including VAT)			£ 3960.00

Invoice amount in words:
THREE THOUSAND, NINE HUNDRED SIXTY 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!