

DATE : 19-11-2018

INVOICE NO : TOC 00004

PERIOD :From 1 Mar, 2018 To 31 Oct, 2018

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

For :
Mobile App Layout Changes - Phase 2

Description	Unit	Rate/Unit	Amount
Android Development	1 Unit	1,665.00	1,665.00
IOS Development	1 Unit	2,250.00	2,250.00
Total Amount excluding VAT			£ 3915.00
VAT @ 20%			£ 783.00
TOTAL PAYBLE (Including VAT)			£ 4698.00

Invoice amount in words:
FOUR THOUSAND, SIX HUNDRED NINETY-EIGHT 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!