

DATE : 25-11-2018

INVOICE NO : TOC 00005

PERIOD :From 1 Mar, 2018 To 28 Feb, 2019

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

For :
Annual Maintenance

Description	Unit	Rate/Unit	Amount
Annual Maintenance	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT		£ 1000.00	
VAT @ 20%		£ 200.00	
TOTAL PAYBLE (Including VAT)			£ 1200.00

Invoice amount in words:
ONE THOUSAND, TWO 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!