

DATE : 19-05-2019

INVOICE NO : WEB 00013

PERIOD :From 19 Apr, 2019 To 19 May, 2019

To:
Accounts,
Lamoda,
Unit 17,
Wheel forge way,
Manchester M171EH,
07515397287.

For :
Website Development and Maintenance

Description	Unit	Rate/Unit	Amount
Multi Domain website for Klarna	1 Unit	1,400.00	1,400.00
Lamoda.co.in setup	1 Unit	250.00	250.00
Total Amount excluding VAT		£ 1650.00	
VAT @ 20%		£ 330.00	
TOTAL PAYBLE (Including VAT)			£ 1980.00

Invoice amount in words:
ONE THOUSAND, NINE HUNDRED EIGHTY 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!