



INVOICE

DATE : 03-09-2018

INVOICE NO : WRGU 00003

PERIOD :From 1 Aug, 2018 To 31 Aug, 2018

To:
Accounts,
Wrangu UK Ltd,
Level 30,
122 Leadenhall Street,
London EC3V 4AB .

For :
Consultancy Charges

Description	Unit	Rate/Unit	Amount
Consultancy Charges	1 Unit	7,700.00	7,700.00
Total Amount excluding VAT			£ 7700.00
VAT @ 20%			£ 1540.00
TOTAL PAYBLE (Including VAT)			£ 9240.00

Invoice amount in words:
NINE THOUSAND, TWO HUNDRED FOURTY 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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165