

DATE : 07-10-2018

INVOICE NO : WRGU 00004

PERIOD :From 1 Sep, 2018 To 30 Sep, 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	8,800.00	8,800.00
Total Amount excluding VAT			£ 8800.00
VAT @ 20%			£ 1760.00
TOTAL PAYBLE (Including VAT)			£ 10560.00

Invoice amount in words:
TEN THOUSAND, FIVE 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!