



INVOICE

DATE : 04-07-2014
INVOICE NO : GGL 1
PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

Bill To:
IT,
Test 202,
23/3,
kandivli (E).
123421
Tel: 2222222233

For :
pdf testing

Description	Unit	Rate/Unit	Amount
tttt	2 Months		
ABFgWtt6c1PDgwKSjDwAwDmGcap7bGk0AF			KoUF6Q7peCEdeGmGVn
ABFSHx5EXuoet3oLrOosGq5ORBJVtVA54@dw			BBP4bUowjprLte9fw7hJ1
AB/0X4fGja8+L0K49A3BuaPm12N8G6peze			bYEN/R4xy2ch/XohhvfQ

Invoice amount in words:
POUNDS ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

Geecon Global Limited , Level 17,Dashwood House, , 69 old broad street , london , EC2M1US
Contact No. 07969806842