



INVOICE

DATE : 07-07-2014

INVOICE NO : GGL 00004

PERIOD :From 24 Jun, 2014 To 28 Jun, 2014

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

For :
itm test 3

Description	Unit	Rate/Unit	Amount
dd	3 Months	22.00	66.00
itme 4	4 Months	22.00	88.00
itm 5	5 Months	22.00	110.00
itm 6	6 Months	22.00	132.00
Total Amount excluding VAT			AB 396.00
VAT @ 20%			AB 79.20
TOTAL PAYBLE(Including VAT)			AB 475.2

Invoice amount in words:
POUNDS FOUR HUNDRED SEVENTY-FIVE AND PENCE TWENTY 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