

INVOICE

DATE : 07-07-2014

INVOICE NO : ESB 00003

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

From : Gurmail Saini,
19 Westwood Road,
IG3 8SB,
07889153119

To : Accounts Department,
Geecon Global Limited,
Level 17, Dashwood House,,
69 Old Broad Street,
EC2M 1QS,
07969806842

Description	Unit	Rate/Unit	Amount
itm 1	2 Days	80.00	160.00
itm2	3 Days	80.00	240.00
Total Amount excluding VAT			£400.00
VAT @ 0%			£0.00
TOTAL PAYBLE(Including VAT)			£400

Invoice amount in words:
POUNDS FOUR HUNDRED ONLY.

Electronic Payment Details / Bank Details

Gurmail Saini
Account No:01744902
Sort Code:110400

THANK YOU FOR YOUR BUSINESS!