

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!