

# INVOICE

DATE : 07-07-2014  
INVOICE NO : ESB 00006  
PERIOD :From 1 Jun, 2014 To 30 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
Consultancy Charge expenses	4 Days 1 Days	80.00 27.00	320.00 27.00
Total Amount excluding VAT			£347
VAT @ 0%			£0.00
TOTAL PAYBLE(Including VAT)			£347.00

Invoice amount in words:  
POUNDS THREE HUNDRED FOURTY-SEVEN AND PENCE ONLY.

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#### Electronic Payment Details / Bank Details

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Gurmail Saini  
Account No:01744902  
Sort Code:110400

THANK YOU FOR YOUR BUSINESS!