



INVOICE

DATE : 01-12-2015

INVOICE NO : GGL 00006

PERIOD :From 1 Dec, 2015 To 31 Dec, 2015

To:
IT,
Geecon Global Limited,
Level 17,
Dashwood House,
London EC2M 1QS,
0207 256 4165.

For :
Compassion Development and Support

Description	Unit	Rate/Unit	Amount
Compassion Development and Support	1	5,000.00	5,000.00
Total Amount excluding Service Tax		£ 5000.00	
Service Tax @ 0%		£ 0.00	
TOTAL PAYBLE (Including Service Tax)		£ 5000.00	

Invoice amount in words:
FIVE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Axis Bank
Account No:912020002833280
IFSC Code:UTIB0000573

- Please make the payment before due date.

THANK YOU FOR YOUR BUSINESS!