



# INVOICE

DATE : 01-11-2016

INVOICE NO : GGL 00014

PERIOD :From 1 Oct, 2016 To 30 Nov, 2016

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	10,000.00	10,000.00
		Total Amount excluding Service Tax	£ 10000.00
		Service Tax @ 0%	£ 0.00
<b>TOTAL PAYBLE (Including Service Tax)</b>			<b>£ 10000.00</b>

Invoice amount in words:  
**TEN THOUSAND ONLY.**

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#### Electronic Payment Details / Bank Details

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Axis Bank  
Account No:912020002833280  
IFSC Code:UTIB0000573

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- Please make the payment before due date.

**THANK YOU FOR YOUR BUSINESS!**