



INVOICE

DATE : 01-10-2017

INVOICE NO : GGL 00025

PERIOD :From 1 Oct, 2017 To 31 Oct, 2017

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

For :
Gift Aid Development

Description	Unit	Rate/Unit	Amount
Gift Aid Development	1	1,500.00	1,500.00
	Total Amount excluding Service Tax		£ 1500.00
	Service Tax @ 0%		£ 0.00
	TOTAL PAYBLE (Including Service Tax)		£ 1500.00

Invoice amount in words:
ONE THOUSAND, FIVE HUNDRED 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!