



INVOICE

DATE : 20-09-2018

INVOICE NO : GGL 00039

PERIOD :From 1 Sep, 2018 To 30 Sep, 2018

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

For :
GAP Development

Description	Unit	Rate/Unit	Amount
GAP Development	1	15,000.00	15,000.00
	Total Amount excluding Service Tax		£ 15000.00
	Service Tax @ 0%		£ 0.00
TOTAL PAYBLE (Including Service Tax)			£ 15000.00

Invoice amount in words:
FIFTEEN 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!