



INVOICE

DATE : 01-11-2018

INVOICE NO : GGL 00040

PERIOD :From 1 Oct, 2018 To 31 Oct, 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	13,000.00	13,000.00
		Total Amount excluding Service Tax	£ 13000.00
		Service Tax @ 0%	£ 0.00
TOTAL PAYBLE (Including Service Tax)			£ 13000.00

Invoice amount in words:
THIRTEEN 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!