



INVOICE

DATE : 10-01-2018

INVOICE NO : GSUK 00009

PERIOD :From 1 Jan, 2018 To 15 Jan, 2018

To:
BBXUK,
Unit 3 Churchill Court, 33 Palmerston Rd,
Bournemouth,
Dorset BH1 4HN.

For :
Commission of Trade Coordination

Description	Unit	Rate/Unit	Amount
Commission for Month of Nov	1 Unit	812.72	812.72
Commission for Month of October	1 Unit	175.27	175.27
Commission for Month of September	1 Unit	183.41	183.41
Total Amount excluding VAT		£ 1171.40	
VAT @ 20%		£ 234.28	
TOTAL PAYBLE (Including VAT)			£ 1405.68

Invoice amount in words:

ONE THOUSAND, FOUR HUNDRED FIVE AND SIXTY-EIGHT ONLY.

Electronic Payment Details / Bank Details

**Geeconsys Limited
Account No:41769960
Sort Code:30-92-94**

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT

Registration No. 10287043 VAT No. 267927846