



INVOICE

DATE : 12-02-2018

INVOICE NO : GSUK 00012

PERIOD : From 15 Feb, 2018 To 28 Feb, 2018

To:
Great Sense Limited,
30 Berkeley Avenue,
Poole,
Dorset BH12 4HZ,
+447802648419.

For :
Printing of Leaflet

Description	Unit	Rate/Unit	Amount
Printing of Leaflet 150 GSM Silk A5	1 Unit	600.00	600.00
Total Amount excluding VAT			£ 600.00
VAT @ 20%			£ 120.00
TOTAL PAYBLE (Including VAT)			£ 720.00

Invoice amount in words:
SEVEN HUNDRED TWENTY 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