



INVOICE

DATE : 16-02-2018

INVOICE NO : GSUK 00014

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

To:
GRILL UP LIMITED,
30 Berkeley Avenue,
Poole BH12 4HZ,
07802648419.

For :
Hosting Charges for Feb 2018

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|----------------|
| Hosting Subscription Charge | 1 Unit | 25.00 | 25.00 |
| Total Amount excluding VAT | | | £ 25.00 |
| VAT @ 20% | | | £ 5.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 30.00 |

Invoice amount in words:
THIRTY 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