



INVOICE

DATE : 01-03-2018

INVOICE NO : GSUK 00019

PERIOD : From 1 Mar, 2018 To 1 Mar, 2018

To:
JIM CHIM-IN-EY,
FLAT 3, 13A QUEENS ROAD,
DORSET,
BOURNEMOUTH BH2 6BA,
07837672548.

For :
Leaflet Distribution

Description	Unit	Rate/Unit	Amount
Leaflet Distribution	1 Unit	150.00	150.00
Total Amount excluding VAT			£ 150.00
VAT @ 20%			£ 30.00
TOTAL PAYBLE (Including VAT)			£ 180.00

Invoice amount in words:
ONE HUNDRED EIGHTY 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