



# 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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 180.00</b>

**Invoice amount in words:**  
**ONE HUNDRED EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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

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- 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**