



INVOICE

DATE : 17-03-2018

INVOICE NO : GSUK 00023

PERIOD : From 17 Mar, 2018 To 17 Mar, 2018

To:
FUNDINGNAV LIMITED,
142-144 New Cavendish Street,
London W1W 6YF,
07768111234.

For :
Leaflet Delivery

Description	Unit	Rate/Unit	Amount
Leaflet Delivery for the month of Apr	1 Unit	2,860.00	2,860.00
Total Amount excluding VAT			£ 2860.00
VAT @ 20%			£ 572.00
TOTAL PAYBLE (Including VAT)			£ 3432.00

Invoice amount in words:
THREE THOUSAND, FOUR HUNDRED THIRTY-TWO 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