



INVOICE

DATE : 22-03-2018

INVOICE NO : GSUK 00025

PERIOD :From 22 Mar, 2018 To 31 Mar, 2018

To:
BBXUK,
Unit 3 Churchill Court, 33 Palmerston Rd,
Bournemouth,
Dorset BH1 4HN.

For :
Sales and Trading Commission

Description	Unit	Rate/Unit	Amount
Sales and Trading Commission for Month of Dec 17, Jan & Feb 18	1 Unit	883.70	883.70
Total Amount excluding VAT			£ 883.70
VAT @ 20%			£ 176.74
TOTAL PAYBLE (Including VAT)			£ 1060.44

Invoice amount in words:
ONE THOUSAND SIXTY AND FOURTY-FOUR 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