



INVOICE

DATE : 20-04-2018

INVOICE NO : GSUK 00027

PERIOD :From 1 Apr, 2018 To 16 Apr, 2018

To:
Karpu IT Solutions,
47 York Road,
Ilford IG1 3AD.

For :
Quality Analysis of Application

Description	Unit	Rate/Unit	Amount
Quality Analysis of Application	1 Unit	10,000.00	10,000.00
		Total Amount excluding VAT	£ 10000.00
		VAT @ 20%	£ 2000.00
		TOTAL PAYABLE (Including VAT)	£ 12000.00

Invoice amount in words:
TWELVE THOUSAND 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