



INVOICE

DATE : 01-03-2018

INVOICE NO : GSUK 00028

PERIOD :From 1 Mar, 2018 To 15 Mar, 2018

To:
REZURVIT LIMITED,
3RD FLOOR,
TWELVE EAST PASSAGE ,
LONDON EC1A 7LP,
07720614410.

For :
Custom Web Development

Description	Unit	Rate/Unit	Amount
Custom Web Development	1 Unit	6,300.00	6,300.00
Total Amount excluding VAT			£ 6300.00
VAT @ 20%			£ 1260.00
TOTAL PAYBLE (Including VAT)			£ 7560.00

Invoice amount in words:
SEVEN THOUSAND, FIVE HUNDRED SIXTY 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