



INVOICE

DATE : 24-05-2018

INVOICE NO : GSUK 00031

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

To:
Kevin Norman,
130 Old Street,
London EC1V 9BD.

For :
Website Analysis & Consultancy

Description	Unit	Rate/Unit	Amount
Consultancy Charges	1 Unit	2,400.00	2,400.00
Total Amount excluding VAT			£ 2400.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE (Including VAT)			£ 2400.00

Invoice amount in words:
TWO THOUSAND, FOUR HUNDRED 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