



# INVOICE

DATE : 25-07-2018

INVOICE NO : GSUK 00040

PERIOD : From 25 Jul, 2018 To 31 Jul, 2018

**To:**  
Business Development,  
Marsham Court Hotel,  
3 Russell-Cotes Road,  
East Cliff,  
Bournemouth BH1 3AB,  
01202 031169.

**For :**  
Purchase of Theme

| Description                                      | Unit   | Rate/Unit | Amount          |
|--|--------|-----------|-----------------|
| Purchase of Paradise and Diaz Theme<br>@ \$76.63 | 2 Unit | 59.00     | 118.00          |
| Total Amount excluding VAT                       |        |           | £ 118.00        |
| VAT @ 20%  |        |           | £ 23.60         |
| <b>TOTAL PAYBLE (Including VAT)</b>              |        |           | <b>£ 141.60</b> |

Invoice amount in words:  
**ONE HUNDRED FOURTY-ONE AND SIXTY ONLY.**

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#### Electronic Payment Details / Bank Details

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Geeconsys Limited  
Account No:41769960  
Sort Code:30-92-94

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- 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