



# INVOICE

DATE : 07-08-2018

INVOICE NO : GSUK 00052

PERIOD :From 7 Aug, 2018 To 15 Aug, 2018

To:  
**Bella Sicilia Limited,  
IBLEO RESTAURANT, 1 STATION APPROACH,  
STATION ROAD,  
CHINGFORD, LONDON E4 6AL,  
07966391422.**

For :  
**SMS Pack for Website**

| Description                         | Unit   | Rate/Unit | Amount          |
|-------------------------------------|--------|-----------|-----------------|
| Purchase of SMS Pack @ 5000         | 1 Unit | 375.00    | 375.00          |
| Total Amount excluding VAT          |        |           | £ 375.00        |
| VAT @ 20%                           |        |           | £ 75.00         |
| <b>TOTAL PAYBLE (Including VAT)</b> |        |           | <b>£ 450.00</b> |

Invoice amount in words:  
**FOUR HUNDRED FIFTY 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**