



INVOICE

DATE : 13-11-2018

INVOICE NO : GSUK 00067

PERIOD : From 11 Oct, 2018 To 25 Oct, 2018

To:
CAREWELL BEAUTY CLINIC LTD,
160 City Road,
Kemp House,
London EC1V 2NX.

For :
Facebook Marketing

| Description | Unit | Rate/Unit | Amount |
|--|--------|-----------|-----------------|
| Facebook Marketing for CBCfor Oct 2018 | 1 Unit | 200.00 | 200.00 |
| Total Amount excluding VAT | | | £ 200.00 |
| VAT @ 20% | | | £ 40.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 240.00 |

Invoice amount in words:
TWO HUNDRED FOURTY 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