



INVOICE

DATE : 20-11-2018

INVOICE NO : GSUK 00073

PERIOD : From 15 Nov, 2018 To 30 Nov, 2018

To:
BBXUK,
Unit 3 Churchill Court, 33 Palmerston Rd,
Bournemouth,
Dorset BH1 4HN.

For :
Consultancy Charges

Description	Unit	Rate/Unit	Amount
Consultancy for August	1 Unit	421.23	421.23
Consultancy for July	1 Unit	106.19	106.19
Consultancy for Sep	1 Unit	630.43	630.43
Consultancy for OCT	1 Unit	542.99	542.99
Total Amount excluding VAT			£ 1700.84
VAT @ 20%			£ 340.17
TOTAL PAYBLE (Including VAT)			£ 2041.01

Invoice amount in words:
TWO THOUSAND FOURTY-ONE 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