

DATE : 10-06-2017

INVOICE NO : INO 00002

PERIOD :From 31 Mar, 2017 To 10 Jun, 2017

To:
Accounts,
Geecon Global Limited,
Level 17,Dashwood House,,
69 Old Broad Street,,
London EC2M 1QS,
+442072564165.

For :
Business and Management Consultancy

Description	Unit	Rate/Unit	Amount
TOC Mobile App	0.5 Unit	3,500.00	1,750.00
Total Amount excluding VAT			£ 1750.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE (Including VAT)			£ 1750.00

Invoice amount in words:
ONE THOUSAND, SEVEN HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

Mr. LA Sardinha
Account No:91668226
Sort Code:402430

- Make all cheques payable to Mr. LA Sardinha
- Payment terms: Due on Receipt
- Please use info@inonda.co.uk for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!

Inonda Limited , 35-37 , LUDGATE HILL , UNITED KINGDOM , EC4M 7JN

Registration No. 10574911 Contact No. 07429644466