

INVOICE

DATE : 10-03-2015

INVOICE NO : REB 00002

PERIOD :From 1 Feb, 2015 To 28 Feb, 2015

To:
Account Department,
Geecon Global,
Level 17, Dashwood House,
69 Old Broad Street,
EC2M 1QS,
44 207 256 4165.

For :
Lead generation

Description	Unit	Rate/Unit	Amount
		Total Amount excluding VAT	£ 0
		VAT @ 0%	£ 0
		TOTAL PAYBLE(Including VAT)	£ 0

Invoice amount in words:
ZERO ONLY.

Electronic Payment Details / Bank Details

KR Tripuraneni
Account No:28295137
Sort Code:560035

THANK YOU FOR YOUR BUSINESS!

Reb Solution , 131 Wyndham Court , Commercial Road , SO15 1GU
Contact No. +447405005680