

# 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