

# INVOICE

DATE : 22-05-2014  
INVOICE NO : RS 17  
PERIOD :From 5 May, 2014 To 5 May, 2014

From : Reb Solutions,  
Flat 1,  
15 Northumberland Road,  
UK,  
SO14 0FE,  
07455064564

To : Account Department,  
Geecon Global,  
Level 17, Dashwood House,  
69 Old Broad Street,  
EC2M 1QS,  
0207 256 4165

Description	Unit	Rate/Unit	Amount
sales and marketing	1 String	97.00	97.00
Total Amount excluding VAT			£97
VAT @ 0%			£0.00
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£97.00</b>

*Invoice amount in words:*  
POUNDS NINETY-SEVEN AND PENCE ONLY.

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#### Electronic Payment Details / Bank Details

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Reberaj Solutions  
Account No:32899548  
Sort Code:543003

# REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!