

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
TOTAL PAYBLE(Including VAT)			£97.00

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

Electronic Payment Details / Bank Details

Reberaj Solutions
Account No:32899548
Sort Code:543003

REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!