

INVOICE

DATE : 26 February, 2014
INVOICE NO : 123456
PERIOD :From 10 Feb, 2014 To 10 Feb, 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 |
|------------------------------------|------|-----------|-------------|
| HR Outsourcing | 1 | 860.00 | 860.00 |
| Total Amount excluding VAT | | | £860 |
| VAT @ 0% | | | £0 |
| TOTAL PAYBLE(Including VAT) | | | £860 |

Invoice amount in words:
POUNDS EIGHT HUNDRED SIXTY ONLY.

Electronic Payment Details / Bank Details

Reberaj Solutions
Account No:32899548
Sort Code:543003

REB SOLUTIONS

THANK YOU FOR YOUR BUSINESS!