

INVOICE

DATE : 11-02-2015

INVOICE NO : 00001

PERIOD :From 1 Jan, 2015 To 31 Jan, 2015

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

For :
telemarketing

Description	Unit	Rate/Unit	Amount
telemarketing	1 Months	250.00	250.00
Total Amount excluding VAT			£ 250.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 250

Invoice amount in words:
TWO HUNDRED FIFTY ONLY.

Electronic Payment Details / Bank Details

KR Tripuraneni
Account No:28295137
Sort Code:560035

THANK YOU FOR YOUR BUSINESS!

Reb Solution
Contact No. +441234567