

INVOICE

DATE : 25-05-2019
INVOICE NO : GAP 00002
PERIOD : From 1 Apr, 2019 To 30
Apr, 2019

From : Geecon Technology,
Row House 20,
Near Queens Mary High School,
216,
401107,
.

To : Accounts,
Geecon Global Limited,
Level 17,
Dashwood House,
Liverpool Street,
EC2M1QS.

Description	Units	Rate/Unit	Amount
GAP Development	1	5000	5000
Total Amount excluding VAT			£ 5000.00
VAT @ 0%			£ 0.00
TOTAL PAYBLE(Including VAT)			£ 5000.00

Invoice amount in words:
FIVE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Geecon Technology
Account No:918020088472197
Sort Code:UTIB0000537

1. Please make the payment before Due Date.

THANK YOU FOR YOUR BUSINESS!

Row House 20 Near Queens Mary High School 216