

# INVOICE

DATE : 11-07-2019

INVOICE NO : GAP

PERIOD : From 1 May, 2019 To 31  
May, 2019

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

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

Description	Units	Rate/Unit	Amount
GAP Development	1	3500	3500
<b>TOTAL PAYBLE(Including VAT)</b>			

Invoice amount in words:  
**THREE THOUSAND, FIVE HUNDRED ONLY.**

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#### Electronic Payment Details / Bank Details

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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, Thane, India.