

# INVOICE

DATE : 01-06-2019  
INVOICE NO : GAP 00004  
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,  
United Kingdom,  
EC2M1QS.

Description	Units	Rate/Unit	Amount
GAP Development	1	3500	3500
Total Amount excluding VAT			£ 3500.00
VAT @ 0%			£ 0.00
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 3500.00</b>

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