INVOICE

DATE: 12-07-2019

INVOICE NO : GAP 00007

PERIOD: From 11 Jun, 2019 To 30

Jun, 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	5000	5000
	Total Amount excluding VAT		£ 5000.00
		VAT @ 0%	£ 0.00
TOTAL PAYABLE(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.