

INVOICE

DATE : 15-01-2020

INVOICE NO : GAP 00013

PERIOD : From 1 Jan, 2020 To 31 Jan, 2020

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 for Invoice	1	4900	4900
Total Amount excluding VAT			£ 4900.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 4900.00

**Invoice amount in words:
FOUR THOUSAND, NINE 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.