

# INVOICE

DATE : 01-06-2020  
INVOICE NO : GAP 00017  
PERIOD : From 11 May, 2020 To 31  
May, 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	GST Rate(%)	Amount
GAP Development for Invoice	1	4900	0.00 (0%)	4900
Total Amount excluding GST				£ 4900
GST Total Amount				£ 0
TOTAL PAYABLE(Including GST)				£ 4900

Invoice amount in words:  
FOUR THOUSAND NINE HUNDRED RUPEES ONLY

## Electronic Payment Details / Bank Details

Bank Name:  
Account Name: Geecon Technology  
Account No: 918020088472197  
IFSC: UTIB0000537

1. Please make the payment before Due Date.

THANK YOU FOR YOUR BUSINESS!

Row House 20, Near Queens Mary High School, Thane, India.