

INVOICE

DATE : 01-08-2020
INVOICE NO : GAP 00019
PERIOD : From 1 Jul, 2020 To 15 Jul,
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.