

INVOICE

DATE: 04-10-2021

INVOICE NO: G206T 00001

PERIOD: From 4 Oct, 2021 To 29 Oct, 2021

From : Geecon Global Limited,

71-75 Shelton Street,

London,

United Kingdom, WC2H9JQ,

7909821016,

www.geeconglobal.com.

To : GROUP 206 LIMITED,
Highdown House, 11 Highdown Road,
Leamington Spa,
Warwickshire,
United Kingdom, CV31 1XT.

Description	Units	Rate/Unit	Amount
Basic Server Setup	1	750	750.00
Event Platform Charges (£2400) with 100% Discount	1	0	0.00
Support Charges (£150/Day) for 5 days with 100% Discount	1	0	0.00
Total Amount excluding VAT		£ 750.00	
VAT @ 20%			£ 150.00
TOTAL PAYABLE(Including VAT)			£ 900.00

Invoice amount in words: NINE HUNDRED POUND STERLING ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: GEECON GLOBAL LIMITED
Account No: 31866168
Sort Code: 309780

THANK YOU FOR YOUR BUSINESS!

71-75 Shelton Street, London, United Kingdom.