

INVOICE

DATE : 06-07-2019
INVOICE NO : geecon 00001
PERIOD : From 5 Jul, 2019 To 8
Jul, 2019

From : invocing Group,
Row house 20,,
mother marry scholl,
Mumbai,
India,
401209.

To : geecon global,
apurva apt,
tulinj,
nalasopara,
India,
401209,
7021631191.

Description	Units	Rate/Unit	Amount
Mobile Devices	10	5000	50000
Total Amount excluding VAT			\$ 50000.00
VAT @ 5%			\$ 2500.00
TOTAL PAYABLE(Including VAT)			\$ 52500.00

Invoice amount in words:
FIFTY-TWO THOUSAND, FIVE HUNDRED ONLY.

Electronic Payment Details / Bank Details

Ajay sharma
Account No:2314560075
Sort Code:47557

THANK YOU FOR YOUR BUSINESS!

Row house 20,, mother marry scholl, Mumbai, India.
Registration No. 120012 VAT No. 23412