

# INVOICE

DATE : 21-06-2019  
INVOICE NO : vis345  
PERIOD : From 21 Jun, 2019 To  
22 Jun, 2019

From : Simple invoice,  
Row house 20,,  
mother marry scholl,  
Mumbai,  
India,  
401209.

To : it,  
geecon global,  
row house 20,  
midc andheri east,  
Mumbai,  
401209,  
7021631191.

Description	Units	Rate/Unit	Amount
Mobile Devices	1	10	10
<b>TOTAL PAYBLE(Including VAT)</b>			<b>£</b>

Invoice amount in words:  
TEN AND FOURTY ONLY.

## Electronic Payment Details / Bank Details

bpsingh  
Account No:2314560075  
Sort Code:3434

1. 1
2. 2
3. 3
4. 4

THANK YOU FOR YOUR BUSINESS!