

INVOICE

DATE : 03-07-2020
INVOICE NO : GG 00001
PERIOD : From 1 Mar, 2020 To 31
Mar, 2020

From : Swastikas,
36 Victoria Street,
36 Victoria Street,
Besingstock,
United Kingdom,
IM0001.

To : Director,
Geecon Global LTD,
36 Victoria Street,
London,
United Kingdom,
IM0001,
07454675398.

Description	Units	Rate/Unit	Amount
Software Testing	10	50	500.00
Test Anlysis	5000	10	500.00
Total Amount excluding VAT			£ 1000
VAT @ 0%			£ 0
TOTAL PAYABLE(Including VAT)			£ 1000

Invoice amount in words:
ONE THOUSAND ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Swastika Mishra
Account No: 12345678
Sort Code: 112233

THANK YOU FOR YOUR BUSINESS!

36 Victoria Street, 36 Victoria Street, Besingstock, United Kingdom.