**DATE: 06-07-2020** 

**INVOICE NO: TEST 00004** 

PERIOD: From 1 Jun, 2020 To 30 Jun,

2020

From: Test Development,

36 Victoria Street,

Douglas, London,

United Kingdom,

IM12LB.

To: Director,
Social Networking,
London,
London,
United Kingdom,
IM0001,
9876543211.

Description	Units	Rate/Unit	Amount
test2	1	68	68.00
test1	10	100	1000.00
test3	5	100	5.00
Total Amount excluding VAT			1073
VAT @ 10%			107.3
TOTAL PAYABLE(Including VAT)			1180.3

## Invoice amount in words: ONE THOUSAND, ONE HUNDRED EIGHTY AND THREE ONLY.

## **Electronic Payment Details / Bank Details**

**Bank Name:** 

Account Name: Geecon Globals Account No: 76567876567 Sort Code: TEMP