

DATE : 31-12-2015

INVOICE NO : CUKDHS 00017

PERIOD :From 1 Dec, 2015 To 31 Dec, 2015

To:  
Accounts Department,  
Compassion UK,  
43 High Street,  
Weybridge,  
Surrey KT13 8BB,  
+44 (0)1932 836490.

For :  
Development Server and hosting

| Description                          | Unit     | Rate/Unit | Amount        |
|--------------------------------------|----------|-----------|---------------|
| Development Server Hosting (Windows) | 1 Months | 1,145.00  | 1,145.00      |
| Total Amount excluding VAT           |          |           | £ 1145.00     |
| VAT @ 20%                            |          |           | £ 229.00      |
| <b>TOTAL PAYBLE (Including VAT)</b>  |          |           | <b>£ 1374</b> |

Invoice amount in words:  
**ONE THOUSAND, THREE HUNDRED SEVENTY-FOUR ONLY.**

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**Electronic Payment Details / Bank Details**

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS  
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165