

DATE : 30-06-2015

INVOICE NO : CUKGA 00025

PERIOD :From 1 Jun, 2015 To 30 Jun, 2015

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

**For :**  
**Gift Aid Claim Processing Support Services**

Description	Unit	Rate/Unit	Amount
Monthly Charges of Gift Aid Claim Processing	1 Months	690.00	690.00
Total Amount excluding VAT			£ 690.00
VAT @ 20%			£ 138.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 828</b>

**Invoice amount in words:**

**EIGHT HUNDRED TWENTY-EIGHT ONLY.**

---

**Electronic Payment Details / Bank Details**

---

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

---

- 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**