

DATE : 31-10-2014

INVOICE NO : CUKMYDMS 00008

PERIOD :From 1 Sep, 2014 To 30 Sep, 2014

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

For :  
Monthly Charges of DMS

| Description                         | Unit      | Rate/Unit | Amount          |
|-------------------------------------|-----------|-----------|-----------------|
| DMS Monthly Subscription Charges    | 23 Months | 48.50     | 1,115.50        |
| Total Amount excluding VAT          |           |           | £ 1115.50       |
| VAT @ 20%                           |           |           | £ 223.10        |
| <b>TOTAL PAYBLE (Including VAT)</b> |           |           | <b>£ 1338.6</b> |

Invoice amount in words:

**ONE THOUSAND, THREE HUNDRED THIRTY-EIGHT AND SIX 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