

DATE : 04-04-2017

INVOICE NO : APP 00001

PERIOD :From 3 Apr, 2017 To 30 Jun, 2017

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

For :
CUK Mobile App

Description	Unit	Rate/Unit	Amount
CUK Mobile App	0.5 Unit	59,310.00	29,655.00
Total Amount excluding VAT			£ 29655.00
VAT @ 20%			£ 5931.00
TOTAL PAYABLE (Including VAT)			£ 35586.00

Invoice amount in words:

THIRTY-FIVE THOUSAND, FIVE HUNDRED EIGHTY-SIX 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!