

DATE : 13-06-2018

INVOICE NO : APP 00002

PERIOD :From 3 Apr, 2017 To 28 Feb, 2018

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	1 Unit	42,345.00	42,345.00
Total Amount excluding VAT			£ 42345.00
VAT @ 20%			£ 8469.00
TOTAL PAYBLE (Including VAT)			£ 50814.00

Invoice amount in words:
FIFTY THOUSAND, EIGHT HUNDRED FOURTEEN 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!