

DATE : 05-02-2019

INVOICE NO : APP 00004

PERIOD :From 1 Dec, 2018 To 31 Jan, 2019

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

For :
Mobile App Development

| Description | Unit | Rate/Unit | Amount |
|---|--------|-----------|------------------|
| APP0006 - Dev mode changes in app | 1 Unit | 600.00 | 600.00 |
| APP0007 - Auto refresh hub messages | 1 Unit | 750.00 | 750.00 |
| APP0008 - Hub refresh after birthday / letter notifications | 1 Unit | 950.00 | 950.00 |
| Total Amount excluding VAT | | | £ 2300.00 |
| VAT @ 20% | | | £ 460.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 2760.00 |

Invoice amount in words:
TWO THOUSAND, SEVEN HUNDRED SIXTY 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!