

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2760.00</b>

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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**