

DATE : 05-02-2019

INVOICE NO : APP 00005

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
APP0004 - Populate source on BB batch file in donation flow	1 Unit	800.00	800.00
APP0005 - Hero changes for Blog/Prayers and News	1 Unit	1,900.00	1,900.00
Total Amount excluding VAT			£ 2700.00
VAT @ 20%			£ 540.00
TOTAL PAYBLE (Including VAT)			£ 3240.00

Invoice amount in words:
THREE THOUSAND, TWO HUNDRED FOURTY 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!