

DATE : 21-02-2019

INVOICE NO : APP 00006

PERIOD :From 1 Feb, 2019 To 15 Feb, 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 - Android app reporting changes	1 Unit	1,900.00	1,900.00
Total Amount excluding VAT			£ 1900.00
VAT @ 20%			£ 380.00
TOTAL PAYBLE (Including VAT)			£ 2280.00

Invoice amount in words:
TWO THOUSAND, TWO HUNDRED EIGHTY 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!