

DATE : 24-02-2019

INVOICE NO : APP 00007

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
Mobile App Reg page changes	1 Unit	1,300.00	1,300.00
Time API changes in Android/IOS	1 Unit	3,200.00	3,200.00
Total Amount excluding VAT			£ 4500.00
VAT @ 20%			£ 900.00
TOTAL PAYBLE (Including VAT)			£ 5400.00

Invoice amount in words:
FIVE THOUSAND, FOUR HUNDRED 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!