

DATE : 29-03-2019

INVOICE NO : APP 00008

PERIOD :From 1 Mar, 2019 To 28 Mar, 2019

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

**For :**  
**Mobile App Development - IOS**

Description	Unit	Rate/Unit	Amount
IOS - App Framework development and integration for AR	1 Unit	1,200.00	1,200.00
IOS - App Module to detect different kinds of targets images	1 Unit	900.00	900.00
IOS - Vuforia third party API integration	1 Unit	700.00	700.00
IOS - Unity code development for Videos	1 Unit	1,000.00	1,000.00
IOS - Service development and integration for statistics	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 4800.00
VAT @ 20%			£ 960.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5760.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND, SEVEN HUNDRED SIXTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- 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!**