

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.**

## 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!**

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165