

DATE : 29-03-2019

INVOICE NO : APP 00009

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 - Android**

Description	Unit	Rate/Unit	Amount
Android - Service development and integration for statistics	1 Unit	800.00	800.00
Android - Unity code development for Videos	1 Unit	1,000.00	1,000.00
Android - Vuforia third party API integration	1 Unit	700.00	700.00
Android - App Module to detect different kinds of targets images	1 Unit	900.00	900.00
Android - App Framework development and integration for AR	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 4600.00
VAT @ 20%			£ 920.00
<b>TOTAL PAYABLE (Including VAT)</b> <b>Invoice amount in words:</b>			<b>£ 5520.00</b>

**FIVE THOUSAND, FIVE HUNDRED TWENTY 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!**