

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>£ 5520.00</b>

Invoice amount in words:

**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 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**