

DATE : 01-10-2019

INVOICE NO : APP 00022

PERIOD :From 1 Aug, 2019 To 30 Sep, 2019

To:
Accounts Department,
Compassion UK,
Compassion House,
Barley Way,
Fleet GU512UT,
+44 (0)1932 836490.

For :
Christmas Journey in App

Description	Unit	Rate/Unit	Amount
Android UI Development	1 Unit	1,700.00	1,700.00
IOS UI Development	1 Unit	1,800.00	1,800.00
RN Service Integration in IOS	1 Unit	700.00	700.00
RN Service Integration in Android	1 Unit	700.00	700.00
Total Amount excluding VAT			£ 4900.00
VAT @ 20%			£ 980.00
TOTAL PAYBLE (Including VAT)			£ 5880.00

Invoice amount in words:
FIVE THOUSAND, EIGHT HUNDRED EIGHTY 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 , 71-75 Shelton Street , London , UK , WC2H 9JQ
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165