

DATE : 02-01-2020

INVOICE NO : APP 00023

PERIOD :From 1 Dec, 2019 To 31 Dec, 2019

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

For :
AR Changes in IOS

Description	Unit	Rate/Unit	Amount
AR Changes in IOS - Jan 2020	1 Unit	3,800.00	3,800.00
Total Amount excluding VAT			£ 3800.00
VAT @ 20%			£ 760.00
TOTAL PAYBLE (Including VAT)			£ 4560.00

Invoice amount in words:
FOUR THOUSAND, FIVE 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!