

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         |
| <b>TOTAL PAYBLE (Including VAT)</b> |        |           | <b>£ 4560.00</b> |

**Invoice amount in words:**  
**FOUR THOUSAND, FIVE HUNDRED SIXTY ONLY.**

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**Electronic Payment Details / Bank Details**

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- 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!**