

DATE : 02-01-2020

INVOICE NO : APP 00024

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 Android**

Description	Unit	Rate/Unit	Amount
AR Changes in Android - Jan 2020	1 Unit	3,400.00	3,400.00
Total Amount excluding VAT			£ 3400.00
VAT @ 20%			£ 680.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 4080.00</b>

**Invoice amount in words:**  
**FOUR THOUSAND EIGHTY 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!**