

DATE : 02-01-2020

INVOICE NO : APP 00025

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 :
Service changes - IOS

Description	Unit	Rate/Unit	Amount
Backend Development for internal releases - IOS	1 Unit	4,300.00	4,300.00
Total Amount excluding VAT			£ 4300.00
VAT @ 20%			£ 860.00
TOTAL PAYBLE (Including VAT)			£ 5160.00

Invoice amount in words:
FIVE THOUSAND, ONE 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!