

DATE : 02-01-2020

INVOICE NO : APP 00026

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 - Android**

Description	Unit	Rate/Unit	Amount
Backend Development for internal releases - Android	1 Unit	3,700.00	3,700.00
Total Amount excluding VAT			£ 3700.00
VAT @ 20%			£ 740.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 4440.00</b>

**Invoice amount in words:**  
**FOUR THOUSAND, FOUR HUNDRED FOURTY 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!**