

DATE : 06-04-2020

INVOICE NO : APP 00033

PERIOD :From 1 Feb, 2020 To 31 Mar, 2020

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

For :
App Changes

Description	Unit	Rate/Unit	Amount
Instagram changes in app	1 Unit	1,100.00	1,100.00
CE App changes	1 Unit	1,800.00	1,800.00
CIF username logging in database	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 4100.00
VAT @ 20%			£ 820.00
TOTAL PAYBLE (Including VAT)			£ 4920.00

Invoice amount in words:
FOUR THOUSAND, NINE HUNDRED TWENTY 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!