

DATE : 12-03-2021

INVOICE NO : APP 00040

PERIOD :From 1 Jan, 2021 To 26 Feb, 2021

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

For :
USA158 Departure Journey Thank You Page

| Description | Unit | Rate/Unit | Amount |
|---|--------|-----------|------------------|
| Development of Thank You Screen - Android | 1 Unit | 1,700.00 | 1,700.00 |
| Total Amount excluding VAT | | | £ 1700.00 |
| VAT @ 20% | | | £ 340.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 2040.00 |

Invoice amount in words:
TWO THOUSAND FOURTY 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!

Geecon Global Limited , 71-75 Shelton Street , London , UK , WC2H 9JQ
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165