

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!