

DATE : 20-04-2021

INVOICE NO : APP 00045

PERIOD :From 1 Feb, 2021 To 31 Mar, 2021

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

For :
App - Update version number

Description	Unit	Rate/Unit	Amount
Service Changes	1 Unit	400.00	400.00
Android service integration	1 Unit	600.00	600.00
IOS service integration	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 1800.00
VAT @ 20%			£ 360.00
TOTAL PAYBLE (Including VAT)			£ 2160.00

Invoice amount in words:
TWO 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!

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