

DATE : 20-04-2021

INVOICE NO : APP 00046

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 - Letter templates from api

Description	Unit	Rate/Unit	Amount
IOS service integration	1 Unit	900.00	900.00
Android service integration	1 Unit	700.00	700.00
Service Development	1 Unit	600.00	600.00
Total Amount excluding VAT		£ 2200.00	
VAT @ 20%		£ 440.00	
TOTAL PAYBLE (Including VAT)			£ 2640.00

Invoice amount in words:
TWO THOUSAND, SIX HUNDRED 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!