

DATE : 30-03-2021

INVOICE NO : CE 00003

PERIOD :From 16 Jun, 2021 To 15 Jun, 2022

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

For :
Cyber Essential Developments

Description	Unit	Rate/Unit	Amount
Developments for CE (These developments will be required at the renewal of every certificates)	1 Unit	5,300.00	5,300.00
Total Amount excluding VAT			£ 5300.00
VAT @ 20%			£ 1060.00
TOTAL PAYBLE (Including VAT)			£ 6360.00

Invoice amount in words:
SIX THOUSAND, THREE 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!