

DATE : 01-02-2017

INVOICE NO : CIRCMS 00002

PERIOD :From 1 Sep, 2016 To 30 Nov, 2016

To:
Accounts Department,
Compassion IR,
Compassion House,
Barley Way,
Fleet GU51 2UT,
+44 (0)1932 836490.

For :
Website development

Description	Unit	Rate/Unit	Amount
Website Development	0.5 Unit	9,800.00	4,900.00
Total Amount excluding VAT			£ 4900.00
VAT @ 20%			£ 980.00
TOTAL PAYBLE (Including VAT)			£ 5880.00

Invoice amount in words:
FIVE THOUSAND, EIGHT HUNDRED EIGHTY 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!