

DATE : 20-03-2017

INVOICE NO : CIRCMS 00003

PERIOD :From 22 Jan, 2017 To 31 Jan, 2017

To:  
Accounts Department,  
Compassion IR,  
43 High Street,  
Weybridge,  
Surrey KT13 8BB,  
+44 (0)1932 836490.

For :  
Website development

Description	Unit	Rate/Unit	Amount
TCPT R4 Changes and Database fixes	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 1200.00
VAT @ 20%			£ 240.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1440.00</b>

Invoice amount in words:  
**ONE THOUSAND, FOUR HUNDRED FORTY ONLY.**

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#### Electronic Payment Details / Bank Details

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165