

DATE : 01-03-2017

INVOICE NO : CIRCMS 00004

PERIOD :From 1 Feb, 2017 To 28 Feb, 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
ESB form and message type changes	1 Unit	700.00	700.00
Total Amount excluding VAT			£ 700.00
VAT @ 20%			£ 140.00
TOTAL PAYABLE (Including VAT)			£ 840.00

Invoice amount in words:
EIGHT 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!