

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 840.00</b>

Invoice amount in words:  
**EIGHT HUNDRED FOURTY 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 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