INVOICE

DATE : 20-03-2017
INVOICE NO : CIRCMS 00005
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
CMS Updates and ESB RN service fixes of R4	1 Unit	1,050.00	1,050.00
		Total Amount excluding VAT	£ 1050.00
		VAT @ 20%	£ 210.00
		TOTAL PAYBLE (Including VAT)	**£ 1260.00**

Invoice amount in words:
ONE THOUSAND, TWO 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!