

DATE : 01-11-2018

INVOICE NO : CIRCMS 00006

PERIOD :From 1 Jan, 2018 To 30 Apr, 2018

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

For :
Ireland Maintenance

| Description | Unit | Rate/Unit | Amount |
|--|--------|-----------|------------------|
| Log service development for pub-sub consoles | 1 Unit | 5,350.00 | 5,350.00 |
| Total Amount excluding VAT | | | £ 5350.00 |
| VAT @ 20% | | | £ 1070.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 6420.00 |

Invoice amount in words:
SIX THOUSAND, FOUR HUNDRED TWENTY 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!