

DATE : 01-11-2018

INVOICE NO : CIRCMS 00007

PERIOD :From 1 Feb, 2018 To 20 Mar, 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
Patch upgrade and crons setup	1 Unit	4,250.00	4,250.00
		Total Amount excluding VAT	£ 4250.00
		VAT @ 20%	£ 850.00
		TOTAL PAYABLE (Including VAT)	£ 5100.00

Invoice amount in words:
FIVE THOUSAND, ONE HUNDRED 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!