

DATE : 01-11-2018

INVOICE NO : CIRCMS 00008

PERIOD :From 1 Apr, 2018 To 31 May, 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
Sync activities around R3/R4	1 Unit	3,800.00	3,800.00
Total Amount excluding VAT			£ 3800.00
VAT @ 20%			£ 760.00
TOTAL PAYABLE (Including VAT)			£ 4560.00

Invoice amount in words:
FOUR THOUSAND, FIVE 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!