

DATE : 01-11-2018

INVOICE NO : CIRCMS 00009

PERIOD :From 1 Jun, 2018 To 30 Jun, 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
Ireland MSMQ activation service upgrades	1 Unit	3,880.00	3,880.00
Total Amount excluding VAT			£ 3880.00
VAT @ 20%			£ 776.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 4656.00</b>

**Invoice amount in words:**  
**FOUR THOUSAND, SIX HUNDRED FIFTY-SIX 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**