

DATE : 01-11-2018

INVOICE NO : CIRCMS 00010

PERIOD :From 1 Mar, 2018 To 13 Apr, 2018

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

For :
Ireland Website upgrade

| Description | Unit | Rate/Unit | Amount |
|-------------------------------------|--------|-----------|------------------|
| Irish - UK sync service changes | 1 Unit | 4,400.00 | 4,400.00 |
| Total Amount excluding VAT | | | £ 4400.00 |
| VAT @ 20% | | | £ 880.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 5280.00 |

Invoice amount in words:
FIVE THOUSAND, TWO HUNDRED EIGHTY 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!