INVOICE

DATE : 01-11-2018
INVOICE NO : CIRCMS 00011
PERIOD :From 15 Apr, 2018 To 10 May, 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
Service deployment for all web form types	1 Unit	5,600.00	5,600.00
		Total Amount excluding VAT	£ 5600.00
		VAT @ 20%	£ 1120.00
		TOTAL PAYBLE (Including VAT)	**£ 6720.00**

Invoice amount in words:
SIX THOUSAND, SEVEN 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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165