

DATE : 30-01-2023

INVOICE NO : CIRL 00007

PERIOD :From 1 Jan, 2023 To 31 Jan, 2023

To:  
Accounts Department,  
Compassion Ireland,  
Suite 3, Eden Gate Centre,  
Delgany,  
Co Wicklow, Ireland,  
+44 (0)1932 836490.

For :  
CIRL Website Maintenance

Description	Unit	Rate/Unit	Amount
CIRL Website Maintenance	1 Months	1,400.00	1,400.00
Total Amount excluding VAT			£ 1400.00
VAT @ 20%			£ 280.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1680.00</b>

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

**THANK YOU FOR YOUR BUSINESS!**