

DATE : 29-05-2024

INVOICE NO : CIRL 00023

PERIOD :From 1 May, 2024 To 31 May, 2024

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			Â£ 1400.00
VAT @ 20%			Â£ 280.00
TOTAL PAYBLE (Including VAT)			Â£ 1680.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!

Geecon Global Limited , 71-75 Shelton Street , London , UK , WC2H 9JQ
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165