

DATE : 28-05-2025

INVOICE NO : CIRL 00035

PERIOD :From 1 May, 2025 To 31 May, 2025

**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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>Â£ 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!**