



# INVOICE

DATE : 16-04-2015

INVOICE NO : CUKCMS 00001

PERIOD :From 16 Apr, 2015 To 16 Apr, 2015

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

For :  
Website Development and Implementation

Description	Unit	Rate/Unit	Amount
CMS Website Development and Implementation	0.5 Months	52,600.00	26,300.00
Total Amount excluding VAT			£ 26300.00
VAT @ 20%			£ 5260.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 31560</b>

Invoice amount in words:  
**THIRTY-ONE THOUSAND, FIVE HUNDRED SIXTY 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!**