

DATE : 04-12-2015

INVOICE NO : CUKCMS 00004

PERIOD :From 4 Dec, 2015 To 4 Dec, 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
CR0016 - Chirstmas campaign	1 Months	3,250.00	3,250.00
CR0017 - Login flow change	1 Months	1,100.00	1,100.00
CR0018 - Auto update on session after every 5 min	1 Months	1,150.00	1,150.00
CR0019 - Interface to view website child pool images	1 Months	950.00	950.00
CR0020 - Image Compression and flow change for letter wrting	1 Months	2,700.00	2,700.00
Total Amount excluding VAT			£ 9150.00
VAT @ 20%			£ 1830.00
TOTAL PAYBLE (Including VAT)			£ 10980

Invoice amount in words:
TEN THOUSAND, NINE 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 , Level 17 , Dashwood House , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165