

DATE : 25-01-2016

INVOICE NO : CUKCMS 00007

PERIOD :From 1 Dec, 2015 To 23 Dec, 2015

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

**For :**  
**Website changes**

| Description                         | Unit     | Rate/Unit | Amount        |
|-------------------------------------|----------|-----------|---------------|
| CR0027 - Myaccount changes          | 1 Months | 900.00    | 900.00        |
| CR0028 - Data protection changes    | 1 Months | 3,650.00  | 3,650.00      |
| Total Amount excluding VAT          |          |           | £ 4550.00     |
| VAT @ 20%                           |          |           | £ 910.00      |
| <b>TOTAL PAYBLE (Including VAT)</b> |          |           | <b>£ 5460</b> |

**Invoice amount in words:**  
**FIVE THOUSAND, FOUR HUNDRED SIXTY ONLY.**

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#### Electronic Payment Details / Bank Details

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Geecon Global Limited  
 Account No:31866168  
 Sort Code:30-97-80

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- 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!**

**Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS**

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