

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 |
| TOTAL PAYBLE (Including VAT) | | | £ 5460 |

Invoice amount in words:
FIVE THOUSAND, FOUR 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!

Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165