

DATE : 25-01-2016

INVOICE NO : CUKCMS 00008

PERIOD :From 1 Dec, 2015 To 15 Jan, 2016

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

For :  
Website changes

Description	Unit	Rate/Unit	Amount
CR0029 - Security and monitoring implementation	1 Months	7,950.00	7,950.00
Total Amount excluding VAT			£ 7950.00
VAT @ 20%			£ 1590.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 9540</b>

Invoice amount in words:  
**NINE THOUSAND, FIVE HUNDRED FOURTY 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!**