

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!**