

DATE : 30-04-2016

INVOICE NO : CUKCMS 00010

PERIOD : From 1 Jan, 2016 To 6 May, 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
CR0034 - Sponsorship email confirmation from RN	1 Months	1,600.00	1,600.00
CR0040 - My account changes for correspondence	1 Months	1,500.00	1,500.00
Total Amount excluding VAT			£ 3100.00
VAT @ 20%			£ 620.00
TOTAL PAYBLE (Including VAT)			£ 3720.00

Invoice amount in words:
THREE THOUSAND, SEVEN HUNDRED TWENTY 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!