

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3720.00</b>

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