

DATE : 12-05-2016

INVOICE NO : CUKCMS 00011

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 |
|--|----------|-----------|------------------|
| CR0046 - Home page changes | 1 Months | 2,500.00 | 2,500.00 |
| CR0045 - Compassion Site Tagging - DCM Floodlights | 1 Months | 650.00 | 650.00 |
| CR0044 - RN Contacts Encoding for token login | 1 Months | 900.00 | 900.00 |
| CR0043 - Mycompassion correspondence changes | 1 Months | 2,600.00 | 2,600.00 |
| Total Amount excluding VAT | | | £ 6650.00 |
| VAT @ 20% | | | £ 1330.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 7980.00 |

Invoice amount in words:
SEVEN THOUSAND, NINE HUNDRED EIGHTY 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!