

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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165