

DATE : 09-06-2016

INVOICE NO : CUKCMS 00012

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
CR0033 - Bespoke childpools	1 Months	2,550.00	2,550.00
		Total Amount excluding VAT	£ 2550.00
		VAT @ 20%	£ 510.00
		<b>TOTAL PAYBLE (Including VAT)</b>	<b>£ 3060.00</b>

**Invoice amount in words:**  
**THREE THOUSAND SIXTY 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!**