

DATE : 10-08-2016

INVOICE NO : CUKCMS 00013

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
CR0037 - Customization for Add Button	1 Months	1,300.00	1,300.00
CR0038 - DD Flag changes on website	1 Months	1,400.00	1,400.00
CR0041 - Giftaid changes	1 Months	3,200.00	3,200.00
CR0042 - Sponsorship plus	1 Months	3,400.00	3,400.00
CR0047 - Compassion sunday changes	1 Months	1,100.00	1,100.00
Total Amount excluding VAT			£ 10400.00
VAT @ 20%			£ 2080.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 12480.00</b>

Invoice amount in words:  
**TWELVE THOUSAND, FOUR 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**