

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
TOTAL PAYBLE (Including VAT)			£ 12480.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!