

DATE : 22-08-2016

INVOICE NO : CUKCMS 00015

PERIOD :From 1 Jun, 2016 To 30 Jun, 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
CR0052 - Uncompleted Sponsorship	1 Months	2,400.00	2,400.00
		Total Amount excluding VAT	£ 2400.00
		VAT @ 20%	£ 480.00
		TOTAL PAYABLE (Including VAT)	£ 2880.00

Invoice amount in words:
TWO THOUSAND, EIGHT 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!