

DATE : 24-10-2016

INVOICE NO : CUKCMS 00017

PERIOD :From 1 Jun, 2016 To 30 Sep, 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
CR0042 - Sponsorship plus changes	1 Months	3,400.00	3,400.00
CR0046 - Home page changes	1 Months	2,500.00	2,500.00
Total Amount excluding VAT			£ 5900.00
VAT @ 20%			£ 1180.00
TOTAL PAYBLE (Including VAT)			£ 7080.00

Invoice amount in words:
SEVEN THOUSAND 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