

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 7080.00</b>

**Invoice amount in words:**  
**SEVEN THOUSAND EIGHTY 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!**