

DATE : 24-10-2016

INVOICE NO : CUKCMS 00018

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
CR0048 - Token login for sub-accepts	1 Months	950.00	950.00
CR0049 - Compassion Volunteering	1 Months	1,400.00	1,400.00
Total Amount excluding VAT			£ 2350.00
VAT @ 20%			£ 470.00
TOTAL PAYBLE (Including VAT)			£ 2820.00

Invoice amount in words:
TWO THOUSAND, EIGHT HUNDRED TWENTY 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!