

DATE : 24-10-2016

INVOICE NO : CUKCMS 00020

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
CR0053 - Prayer form stand alone sign up page	1 Months	400.00	400.00
CR0054 - speak up for one	1 Months	1,250.00	1,250.00
CR0055 - Ecuador earthquake page job	1 Months	500.00	500.00
Total Amount excluding VAT			£ 2150.00
VAT @ 20%			£ 430.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2580.00</b>

Invoice amount in words:  
**TWO THOUSAND, FIVE HUNDRED 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!**