

DATE : 01-06-2017

INVOICE NO : CUKCMS 00021

PERIOD :From 1 Jan, 2017 To 30 Apr, 2017

To:  
Accounts Department,  
Compassion UK,  
43 High Street,  
Weybridge,  
Surrey KT13 8BB,  
+44 (0)1932 836490.

For :  
Website changes

Description	Unit	Rate/Unit	Amount
CR0036 - Coffee with compassion	1 Months	1,700.00	1,700.00
CR0054 - speak up for one	1 Months	800.00	800.00
CR0056 - Yeast Changes	1 Months	700.00	700.00
Total Amount excluding VAT			£ 3200.00
VAT @ 20%			£ 640.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3840.00</b>

Invoice amount in words:  
**THREE THOUSAND, EIGHT HUNDRED FOURTY 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**