

DATE : 01-06-2017

INVOICE NO : CUKCMS 00023

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
CR0059 - Christmas changes	1 Months	800.00	800.00
CR0060 - EPDQ Changes	1 Months	1,800.00	1,800.00
CR0061 - Christmas Annual Donar Requirement	1 Months	800.00	800.00
CR0062 - Website changes for R4	1 Months	2,700.00	2,700.00
Total Amount excluding VAT			£ 6100.00
VAT @ 20%			£ 1220.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 7320.00</b>

Invoice amount in words:  
**SEVEN THOUSAND, THREE 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!**

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