

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
TOTAL PAYBLE (Including VAT)			£ 7320.00

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!