

DATE : 01-06-2017

INVOICE NO : CUKCMS 00024

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
CR0063 - Amend name changes in MyCompassion	1 Months	900.00	900.00
CR0064 - New web template changes	1 Months	1,050.00	1,050.00
CR0065 - Mother's Day	1 Months	900.00	900.00
CR0066 - Front end developments	1 Months	2,000.00	2,000.00
Total Amount excluding VAT			£ 4850.00
VAT @ 20%			£ 970.00
TOTAL PAYBLE (Including VAT)			£ 5820.00

Invoice amount in words:
FIVE 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!