

DATE : 01-11-2017

INVOICE NO : CUKCMS 00025

PERIOD :From 1 Sep, 2017 To 30 Nov, 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
CR0069 - Compassion Sunday 2017 changes	1 Months	900.00	900.00
CR0070 - Quiz changes	1 Months	600.00	600.00
CR0071 - Christmas 2017	1 Months	1,250.00	1,250.00
Total Amount excluding VAT			£ 2750.00
VAT @ 20%			£ 550.00
TOTAL PAYBLE (Including VAT)			£ 3300.00

Invoice amount in words:
THREE THOUSAND, THREE HUNDRED 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!