

DATE : 01-02-2018

INVOICE NO : CUKCMS 00026

PERIOD :From 1 Oct, 2017 To 31 Dec, 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
CR0068 - Change request for Chat	1 Months	1,500.00	1,500.00
CR0074 - Advent 2017	1 Months	750.00	750.00
CR0075 - Request to amend name change flow	1 Months	700.00	700.00
CR0076 - Online Donation Receipt changes	1 Months	250.00	250.00
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!**