

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
TOTAL PAYBLE (Including VAT)			£ 3840.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!