

DATE : 01-02-2018

INVOICE NO : CUKCMS 00027

PERIOD :From 1 Dec, 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
CR0077 - GDPR for MyCompassion	1 Months	6,400.00	6,400.00
Total Amount excluding VAT			£ 6400.00
VAT @ 20%			£ 1280.00
TOTAL PAYBLE (Including VAT)			£ 7680.00

Invoice amount in words:
SEVEN THOUSAND, SIX HUNDRED EIGHTY 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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165