

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
		<b>TOTAL PAYBLE (Including VAT)</b>	<b>£ 7680.00</b>

**Invoice amount in words:**  
**SEVEN THOUSAND, SIX HUNDRED EIGHTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- 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!**