

INVOICE

DATE : 22-02-2019

INVOICE NO : CUKCMS 00031

PERIOD :From 1 Jan, 2019 To 20 Feb, 2019

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
Website Changes

Description	Unit	Rate/Unit	Amount
CR0085 - DFID Changes	1 Months	3,400.00	3,400.00
CR0086 - Lent changes	1 Months	1,600.00	1,600.00
Total Amount excluding VAT			£ 5000.00
VAT @ 20%			£ 1000.00
TOTAL PAYBLE (Including VAT)			£ 6000.00

Invoice amount in words:
SIX THOUSAND 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