

# 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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6000.00</b>

Invoice amount in words:  
**SIX THOUSAND 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!**

**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**