

DATE : 02-08-2021

INVOICE NO : CUKCMS 00066

PERIOD :From 1 Jul, 2021 To 31 Jul, 2021

To:
Accounts Department,
Compassion UK,
Compassion House,
Barley Way,
Fleet GU512UT,
+44 (0)1932 836490.

For :
New templates in MyC

Description	Unit	Rate/Unit	Amount
Development of 4 new services to generate preview PDFs for templates and ESB Integration	1 Months	1,200.00	1,200.00
New template integration in MyC	1 Months	1,000.00	1,000.00
Correspondence Service integration	1 Months	1,600.00	1,600.00
Handling in resubmission process	1 Months	700.00	700.00
Total Amount excluding VAT			£ 4500.00
VAT @ 20%			£ 900.00
TOTAL PAYBLE (Including VAT)			£ 5400.00

Invoice amount in words:
FIVE THOUSAND, FOUR HUNDRED 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!