

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5400.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND, FOUR HUNDRED 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 for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**