

DATE : 03-04-2017

INVOICE NO : CUKDHS 00032

PERIOD :From 1 Mar, 2017 To 31 Mar, 2017

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

For :  
Development Server and hosting

Description	Unit	Rate/Unit	Amount
Development Server Hosting (Windows)	1 Months	1,145.00	1,145.00
Total Amount excluding VAT			£ 1145.00
VAT @ 20%			£ 229.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1374.00</b>

Invoice amount in words:  
**ONE THOUSAND, THREE HUNDRED SEVENTY-FOUR 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**