GEECON
SIMPLE SOLUTIONS ENGINEERED FOR EXTREME

INVOICE

DATE : 03-07-2017
INVOICE NO : CUKDHS 00035
PERIOD :From 1 Jun, 2017 To 30 Jun, 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
		TOTAL PAYBLE (Including VAT)	**£ 1374.00**

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 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