

DATE : 01-02-2018

INVOICE NO : CUKDHS 00042

PERIOD :From 1 Jan, 2018 To 31 Jan, 2018

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!