

DATE : 06-11-2014

INVOICE NO : CUKESB 00003

PERIOD :From 6 Nov, 2014 To 6 Nov, 2014

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

For :  
ESB Business Management and Consultancy  
Services

Description	Unit	Rate/Unit	Amount
CUK Business Process Review , Business analysis & consultancy charges	1 Months	11,000.00	11,000.00
Total Amount excluding VAT			£ 11000.00
VAT @ 20%			£ 2200.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 13200</b>

Invoice amount in words:  
**THIRTEEN THOUSAND, TWO 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**