

DATE : 01-03-2016

INVOICE NO : CUKESB 00004

PERIOD :From 1 Mar, 2016 To 1 Mar, 2016

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

For :
ESB Development

Description	Unit	Rate/Unit	Amount
ESB Development – Part Payment	0.5 Unit	195,000.00	97,500.00
Total Amount excluding VAT			£ 97500.00
VAT @ 20%			£ 19500.00
TOTAL PAYBLE (Including VAT)			£ 117000.00

Invoice amount in words:
ONE HUNDRED SEVENTEEN THOUSAND 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!