

DATE : 24-10-2016

INVOICE NO : CUKESB 00007

PERIOD :From 1 Sep, 2016 To 30 Sep, 2016

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

For :
RN changes for scaling

Description	Unit	Rate/Unit	Amount
E00002 - RN Changes (Scalling of Letter subscriber)	1 Unit	3,400.00	3,400.00
Total Amount excluding VAT			£ 3400.00
VAT @ 20%			£ 680.00
TOTAL PAYBLE (Including VAT)			£ 4080.00

Invoice amount in words:
FOUR THOUSAND EIGHTY 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!