

DATE : 01-03-2017

INVOICE NO : CUKESB 00008

PERIOD :From 1 Jan, 2017 To 31 Jan, 2017

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            |
|----------------------------------------------|--------|-----------|-------------------|
| E00003- RN Changes (Upgrade changes in ROQL) | 1 Unit | 9,000.00  | 9,000.00          |
| Total Amount excluding VAT                   |        |           | £ 9000.00         |
| VAT @ 20%                                    |        |           | £ 1800.00         |
| <b>TOTAL PAYBLE (Including VAT)</b>          |        |           | <b>£ 10800.00</b> |

Invoice amount in words:  
**TEN THOUSAND, EIGHT 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!**