

DATE : 04-03-2017

INVOICE NO : CUKESB 00009

PERIOD :From 1 Feb, 2017 To 28 Feb, 2017

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

For :
RN changes for Sponsored Children

Description	Unit	Rate/Unit	Amount
E00004- RN Changes (Service changes for sponsored children)	1 Unit	3,150.00	3,150.00
Total Amount excluding VAT			£ 3150.00
VAT @ 20%			£ 630.00
TOTAL PAYBLE (Including VAT)			£ 3780.00

Invoice amount in words:
THREE THOUSAND, SEVEN HUNDRED 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!