

DATE : 01-12-2017

INVOICE NO : CUKESB 00011

PERIOD :From 1 Nov, 2017 To 31 Dec, 2017

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

For :
Utility for Christmas S2B letters

Description	Unit	Rate/Unit	Amount
Utility for Christmas S2B letters	1 Unit	2,700.00	2,700.00
Total Amount excluding VAT			£ 2700.00
VAT @ 20%			£ 540.00
TOTAL PAYBLE (Including VAT)			£ 3240.00

Invoice amount in words:
THREE THOUSAND, TWO HUNDRED FOURTY 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!