

DATE : 02-04-2018

INVOICE NO : CUKESB 00012

PERIOD :From 1 Mar, 2018 To 31 Mar, 2018

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

For :
RN upgrade changes in ESB

Description	Unit	Rate/Unit	Amount
RN upgrade changes in ESB	1 Unit	6,000.00	6,000.00
Total Amount excluding VAT			£ 6000.00
VAT @ 20%			£ 1200.00
TOTAL PAYBLE (Including VAT)			£ 7200.00

Invoice amount in words:
SEVEN THOUSAND, TWO HUNDRED 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!