

DATE : 04-05-2018

INVOICE NO : CUKESB 00013

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 :  
ESB Changes

Description	Unit	Rate/Unit	Amount
ESB Changes - RN	1 Unit	7,550.00	7,550.00
App Subscriber	1 Unit	4,250.00	4,250.00
Total Amount excluding VAT			£ 11800.00
VAT @ 20%			£ 2360.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 14160.00</b>

Invoice amount in words:  
**FOURTEEN THOUSAND, ONE HUNDRED SIXTY 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!**

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165