

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
TOTAL PAYBLE (Including VAT)			£ 14160.00

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!