

DATE : 16-07-2018

INVOICE NO : CUKESB 00015

PERIOD : From 1 May, 2018 To 30 Jun, 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
E00010 - ESB Security patch changes	1 Unit	1,500.00	1,500.00
E00011 - Service Control changes in ESBMonitor	1 Unit	1,850.00	1,850.00
Total Amount excluding VAT			£ 3350.00
VAT @ 20%			£ 670.00
TOTAL PAYBLE (Including VAT)			£ 4020.00

Invoice amount in words:
FOUR THOUSAND TWENTY 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!