

DATE : 31-05-2014

INVOICE NO : CUKGA 00013

PERIOD :From 1 May, 2014 To 31 May, 2014

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

For :  
Gift Aid Claim Processing Support Services

Description	Unit	Rate/Unit	Amount
Monthly Charges of Gift Aid Claim Processing	1 Months	690.00	690.00
Total Amount excluding VAT			£ 690.00
VAT @ 20%			£ 138.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 828</b>

Invoice amount in words:  
**EIGHT HUNDRED TWENTY-EIGHT ONLY.**

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**Electronic Payment Details / Bank Details**

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS  
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165