

DATE : 31-03-2015

INVOICE NO : CUKGA 00022

PERIOD :From 1 Mar, 2015 To 31 Mar, 2015

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