

DATE : 22-08-2016

INVOICE NO : CUKMNT 00003

PERIOD :From 1 Aug, 2016 To 15 Aug, 2016

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

For :
Server Setup

Description	Unit	Rate/Unit	Amount
CUK, CIR and R3 setup on new server	1 Unit	4,300.00	4,300.00
		Total Amount excluding VAT	£ 4300.00
		VAT @ 20%	£ 860.00
		TOTAL PAYBLE (Including VAT)	£ 5160.00

Invoice amount in words:
FIVE 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!