

DATE : 03-07-2017

INVOICE NO : CUKMNT 00014

PERIOD :From 1 Jun, 2017 To 30 Jun, 2017

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

**For :**  
Application Support and Maintenance

Description	Unit	Rate/Unit	Amount
One View Maintenance	1 Unit	700.00	700.00
TCPT R3 Maintenance	1 Unit	550.00	550.00
Website Maintenance	1 Unit	2,000.00	2,000.00
ESB Maintenance	1 Unit	4,450.00	4,450.00
Total Amount excluding VAT			£ 7700.00
VAT @ 20%			£ 1540.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 9240.00</b>

Invoice amount in words:  
**NINE THOUSAND, TWO HUNDRED FOURTY 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**