

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.**

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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!**