INVOICE

DATE : 23-08-2017
INVOICE NO : CUKMNT 00018
PERIOD :From 1 Aug, 2017 To 31 Aug, 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
R4 Maintenance	1 Unit	4,150.00	4,150.00
		Total Amount excluding VAT	£ 4150.00
		VAT @ 20%	£ 830.00
		TOTAL PAYBLE (Including VAT)	**£ 4980.00**

Invoice amount in words:
FOUR THOUSAND, NINE HUNDRED EIGHTY 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!