

DATE : 01-03-2018

INVOICE NO : CUKMNT 00024

PERIOD :From 1 Feb, 2018 To 28 Feb, 2018

**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
ESB Maintenance	1 Unit	4,450.00	4,450.00
Website Maintenance	1 Unit	2,000.00	2,000.00
TCPT R3 Maintenance	1 Unit	550.00	550.00
One View Maintenance	1 Unit	700.00	700.00
Total Amount excluding VAT			£ 11850.00
VAT @ 20%			£ 2370.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 14220.00</b>

**Invoice amount in words:**  
**FOURTEEN THOUSAND, TWO HUNDRED TWENTY 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!**