

DATE : 01-05-2019

INVOICE NO : CUKMNT 00038

PERIOD :From 1 Apr, 2019 To 30 Apr, 2019

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
TOTAL PAYBLE (Including VAT)			£ 14220.00

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