

DATE : 01-03-2019

INVOICE NO : CUKMSM 00001

PERIOD :From 1 Feb, 2019 To 28 Feb, 2019

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

For :  
Mobile App Support and Maintenance

Description	Unit	Rate/Unit	Amount
App CMS	1 Unit	600.00	600.00
IOS App and Framework	1 Unit	4,100.00	4,100.00
Android App and Framework	1 Unit	3,100.00	3,100.00
Total Amount excluding VAT			£ 7800.00
VAT @ 20%			£ 1560.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 9360.00</b>

Invoice amount in words:  
**NINE THOUSAND, THREE HUNDRED SIXTY 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!**

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165