

DATE : 05-02-2016

INVOICE NO : CUKOV 00001

PERIOD :From 1 Dec, 2015 To 15 Jan, 2016

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

For :
One View Development

Description	Unit	Rate/Unit	Amount
OV0001 - Setting up a new sponsorship	1 Months	19,600.00	19,600.00
		Total Amount excluding VAT	£ 19600.00
		VAT @ 20%	£ 3920.00
		TOTAL PAYABLE (Including VAT)	£ 23520.00

Invoice amount in words:

TWENTY-THREE THOUSAND, FIVE 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!