

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 23520.00</b>

Invoice amount in words:  
**TWENTY-THREE THOUSAND, FIVE 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!**