

DATE : 05-02-2016

INVOICE NO : CUKOV 00004

PERIOD :From 4 Jan, 2016 To 29 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
OV0004- Phone Donation	1 Months	3,800.00	3,800.00
Total Amount excluding VAT			£ 3800.00
VAT @ 20%			£ 760.00
TOTAL PAYBLE (Including VAT)			£ 4560.00

Invoice amount in words:
FOUR THOUSAND, FIVE 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!