

DATE : 27-05-2016

INVOICE NO : CUKOV 00007

PERIOD :From 25 Jan, 2016 To 30 Apr, 2016

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

For :
One view changes

Description	Unit	Rate/Unit	Amount
OV0011 - Bulk upload in BB	1 Months	2,300.00	2,300.00
		Total Amount excluding VAT	£ 2300.00
		VAT @ 20%	£ 460.00
		TOTAL PAYBLE (Including VAT)	£ 2760.00

Invoice amount in words:
TWO THOUSAND, SEVEN 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!