

DATE : 01-05-2017

INVOICE NO : CUKOV 00009

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
OV0017 - SEF changes for No Money and Call time changes	1 Months	700.00	700.00
OV0016 - Oneview donation type changes for phone donation	1 Months	950.00	950.00
OV0013 - Account Validation In onview	1 Months	1,600.00	1,600.00
OV0009 - Changes to contact details in myCompassion accounts	1 Months	1,600.00	1,600.00
Total Amount excluding VAT			£ 4850.00
VAT @ 20%			£ 970.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5820.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND, EIGHT 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!**