

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
TOTAL PAYBLE (Including VAT)			£ 5820.00

Invoice amount in words:
FIVE THOUSAND, EIGHT 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!