

DATE : 01-05-2017

INVOICE NO : CUKOV 00010

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
OV0018 - Editing details in a web forms	1 Months	1,100.00	1,100.00
OV0021 - SEF changes for Communication Method	1 Months	450.00	450.00
OV0024 - SEF No Money Changes	1 Months	1,200.00	1,200.00
OV0026 - Change Supporter Group Address	1 Months	1,900.00	1,900.00
Total Amount excluding VAT			£ 4650.00
VAT @ 20%			£ 930.00
TOTAL PAYBLE (Including VAT)			£ 5580.00

Invoice amount in words:
FIVE THOUSAND, FIVE HUNDRED EIGHTY 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!