

DATE : 01-05-2017

INVOICE NO : CUKOV 00011

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
OV0028 - CIR Manage Account option on Oneview	1 Months	1,200.00	1,200.00
OV0030 - Import Child to BlackBaud	1 Months	800.00	800.00
OV0031 - SEF Changes for CIRL	1 Months	2,700.00	2,700.00
OV0032 - Sub sponsorship Process	1 Months	2,400.00	2,400.00
Total Amount excluding VAT			£ 7100.00
VAT @ 20%			£ 1420.00
TOTAL PAYBLE (Including VAT)			£ 8520.00

Invoice amount in words:
EIGHT THOUSAND, FIVE 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!