

DATE : 01-05-2017

INVOICE NO : CUKOV 00012

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
OV0033 - Create Organisation in Only constituent	1 Months	2,300.00	2,300.00
OV0034 - Create Organisation Sponsorship	1 Months	3,200.00	3,200.00
Total Amount excluding VAT			£ 5500.00
VAT @ 20%			£ 1100.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6600.00</b>

Invoice amount in words:  
**SIX THOUSAND, SIX HUNDRED 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**