

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 Sposorship	1 Months	3,200.00	3,200.00
Total Amount excluding VAT			£ 5500.00
VAT @ 20%			£ 1100.00
TOTAL PAYBLE (Including VAT)			£ 6600.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!