

DATE : 02-10-2017

INVOICE NO : CUKOV 00013

PERIOD :From 1 May, 2016 To 31 Aug, 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
OV0041 - Resubmission of letters	1 Months	1,300.00	1,300.00
OV0038 - BLE - Effective Date and Need End Date	1 Months	400.00	400.00
OV0037 - Age logic change on SEF	1 Months	500.00	500.00
OV0036 - Sponsorship date check in cancellation	1 Months	800.00	800.00
OV0030 - Utility to upload SupporterGlobalID in BB	1 Months	1,100.00	1,100.00
OV0027 - Change to SEF group logic	1 Months	900.00	900.00
Total Amount excluding VAT			£ 5000.00
VAT @ 20%			£ 1000.00
TOTAL PAYBLE (Including VAT)			£ 6000.00

Invoice amount in words:

SIX THOUSAND 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!