

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6000.00</b>

**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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

**Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS**

**Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165**