

DATE : 16-01-2018

INVOICE NO : CUKOV 00014

PERIOD :From 1 Oct, 2017 To 31 Dec, 2017

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
One View Developments

Description	Unit	Rate/Unit	Amount
OV0045 - Real Time Sync - Commitment	1 Months	1,400.00	1,400.00
OV0046 - Real Time Sync - Only Constituent	1 Months	1,100.00	1,100.00
OV0047 - Real Time Sync - Correspondence	1 Months	1,600.00	1,600.00
OV0048 - Real Time Sync - Departure Sub	1 Months	1,300.00	1,300.00
OV0049 - Real Time Sync - Change of child	1 Months	1,300.00	1,300.00
Total Amount excluding VAT			£ 6700.00
VAT @ 20%			£ 1340.00
TOTAL PAYBLE (Including VAT)			£ 8040.00

Invoice amount in words:
EIGHT THOUSAND FOURTY 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!