

DATE : 16-01-2018

INVOICE NO : CUKOV 00015

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
OV0054 -Add Correspondent back to payer	1 Months	900.00	900.00
OV0053 - Get By Commkit - Written On BeneficiaryBehalf	1 Months	300.00	300.00
OV0052 - Org changes for Add Correspondent commitment	1 Months	1,800.00	1,800.00
OV0051 - Org changes for DepartureSub	1 Months	1,400.00	1,400.00
OV0050 - Organisation changes for change of child	1 Months	1,900.00	1,900.00
Total Amount excluding VAT			£ 6300.00
VAT @ 20%			£ 1260.00
TOTAL PAYBLE (Including VAT)			£ 7560.00

Invoice amount in words:
SEVEN THOUSAND, FIVE HUNDRED SIXTY 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!