

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 7560.00</b>

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](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

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