

DATE : 01-02-2018

INVOICE NO : CUKOV 00016

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
OV0035 - Sponsorship plus changes on SEF	1 Months	1,600.00	1,600.00
OV0039 - Individual to couple changes	1 Months	4,700.00	4,700.00
OV0042 - Updating BB commitment data in RN	1 Months	1,100.00	1,100.00
OV0043 - MyCompassion-RemoveUndeliverableDate	1 Months	500.00	500.00
Total Amount excluding VAT			£ 7900.00
VAT @ 20%			£ 1580.00
TOTAL PAYBLE (Including VAT)			£ 9480.00

Invoice amount in words:
NINE THOUSAND, FOUR HUNDRED EIGHTY 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!