

DATE : 02-04-2018

INVOICE NO : CUKOV 00017

PERIOD :From 1 Jan, 2018 To 31 Mar, 2018

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
OV0044 - S2B Physical Letters On MyCompassion	1 Months	1,300.00	1,300.00
OV0056 - Pop-up to be added to dep-sub	1 Months	1,800.00	1,800.00
OV0057 - Remove addressline 4,5 on change of address	1 Months	450.00	450.00
OV0058 - Remove child from website when an app is processed	1 Months	400.00	400.00
Total Amount excluding VAT			£ 3950.00
VAT @ 20%			£ 790.00
TOTAL PAYBLE (Including VAT)			£ 4740.00

Invoice amount in words:
FOUR THOUSAND, SEVEN HUNDRED 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!