

DATE : 02-04-2018

INVOICE NO : CUKOV 00018

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
OV0059 - Remove child on failure of sponsorship from website	1 Months	300.00	300.00
OV0060 - Generic Resource order changes	1 Months	600.00	600.00
OV0061 - Update ICP Reservation changes	1 Months	200.00	200.00
OV0062 -GetByCommkit-DigitalOnly-UpdateLogic	1 Months	300.00	300.00
Total Amount excluding VAT			£ 1400.00
VAT @ 20%			£ 280.00
TOTAL PAYBLE (Including VAT)			£ 1680.00

Invoice amount in words:
ONE THOUSAND, SIX 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!