

DATE : 02-04-2018

INVOICE NO : CUKOV 00019

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
OV0063 - GDPR-AddPostOption	1 Months	500.00	500.00
OV0064 - GDPR-GetByCommkit-LetterInserts	1 Months	300.00	300.00
OV0065 - Report of SEF Processed record	1 Months	1,900.00	1,900.00
OV0067 - OneView Audit Logs	1 Months	1,800.00	1,800.00
Total Amount excluding VAT			£ 4500.00
VAT @ 20%			£ 900.00
TOTAL PAYBLE (Including VAT)			£ 5400.00

Invoice amount in words:
FIVE THOUSAND, FOUR HUNDRED 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!