

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5400.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND, FOUR HUNDRED ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- 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!**