

DATE : 21-05-2018

INVOICE NO : CUKOV 00020

PERIOD :From 1 Mar, 2018 To 30 Apr, 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
OV0069 - Change of child GDPR Changes	1 Months	1,900.00	1,900.00
OV0069 - SEF GDPR Changes	1 Months	1,900.00	1,900.00
OV0068 - Logging staff member name on SEF	1 Months	1,600.00	1,600.00
Total Amount excluding VAT			£ 5400.00
VAT @ 20%			£ 1080.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6480.00</b>

Invoice amount in words:  
**SIX 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**