

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	
TOTAL PAYBLE (Including VAT)			£ 6480.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!