

DATE : 08-06-2018

INVOICE NO : CUKOV 00021

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
OV0070 - RN changes for Change Couple to Individual	1 Months	2,100.00	2,100.00
OV0070 - BB changes for Change Couple to Individual	1 Months	2,500.00	2,500.00
Total Amount excluding VAT			£ 4600.00
VAT @ 20%			£ 920.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5520.00</b>

Invoice amount in words:  
**FIVE THOUSAND, FIVE HUNDRED TWENTY 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!**