

DATE : 12-06-2018

INVOICE NO : CUKOV 00022

PERIOD :From 1 Mar, 2018 To 31 May, 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
OV0071 - Ad Hoc Child Data Refresh in RN	1 Months	2,200.00	2,200.00
OV0072 - New gift requirement	1 Months	1,900.00	1,900.00
Total Amount excluding VAT			£ 4100.00
VAT @ 20%			£ 820.00
TOTAL PAYBLE (Including VAT)			£ 4920.00

Invoice amount in words:
FOUR THOUSAND, NINE 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!