INVOICE

DATE : 13-06-2018
INVOICE NO : CUKOV 00023
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!

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140454737   Contact No. +44 207 256 4165