

DATE : 12-06-2018

INVOICE NO : CUKOV 00025

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
OV0075 - RN changes for add correspondent - CorrespondentSponsor	1 Months	1,700.00	1,700.00
OV0076 - Update Marketing data linkedToPartnership in RN	1 Months	900.00	900.00
Total Amount excluding VAT			£ 2600.00
VAT @ 20%			£ 520.00
TOTAL PAYBLE (Including VAT)			£ 3120.00

Invoice amount in words:
THREE THOUSAND, ONE 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!