INVOICE

DATE : 16-07-2018
INVOICE NO : CUKOV 00026
PERIOD :From 1 Apr, 2018 To 30 Jun, 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
OV0077 - S2B correspondence changes on Oneview	1 Months	2,300.00	2,300.00
OV0078 - CIF Doc changes on oneview	1 Months	3,000.00	3,000.00
		Total Amount excluding VAT	£ 5300.00
		VAT @ 20%	£ 1060.00
		TOTAL PAYBLE (Including VAT)	**£ 6360.00**

Invoice amount in words:
SIX THOUSAND, THREE HUNDRED SIXTY 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!