

DATE : 20-08-2018

INVOICE NO : CUKOV 00027

PERIOD :From 1 Jun, 2018 To 31 Jul, 2018

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
One View Development

Description	Unit	Rate/Unit	Amount
OV0079 - Update Web Access Token	1 Months	550.00	550.00
OV0080 - Correspondent Commitment Enquiry Changes	1 Months	900.00	900.00
OV0081 - Changes for Mark Deceased	1 Months	700.00	700.00
Total Amount excluding VAT			£ 2150.00
VAT @ 20%			£ 430.00
TOTAL PAYBLE (Including VAT)			£ 2580.00

Invoice amount in words:
TWO THOUSAND, FIVE HUNDRED EIGHTY 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!