



# INVOICE

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2580.00</b>

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](mailto: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