

DATE : 03-12-2018

INVOICE NO : CUKOV 00028

PERIOD :From 1 Aug, 2018 To 30 Nov, 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
OV0082 - Open Supporter Records button(BB Constituent record pop up)	1 Months	1,300.00	1,300.00
OV0083 - Facebook Pixel Changes	1 Months	300.00	300.00
OV0084 - Digital' Third Party Letters MyCompassion Icon	1 Months	900.00	900.00
OV0085 - Whitemail Scanning Process	1 Months	1,200.00	1,200.00
OV0086 - ReservationConvertedToHold Update ReservationID / Name_Type	1 Months	700.00	700.00
Total Amount excluding VAT			£ 4400.00
VAT @ 20%			£ 880.00
TOTAL PAYBLE (Including VAT)			£ 5280.00

Invoice amount in words:
FIVE THOUSAND, TWO 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!