

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5280.00</b>

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!**

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