

DATE : 03-12-2018

INVOICE NO : CUKOV 00029

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
OV0090 - Connect Stage 'flag' in RN	1 Months	1,900.00	1,900.00
OV0089 - Sponsorship Page	1 Months	1,200.00	1,200.00
OV0088 - Christmas Changes	1 Months	600.00	600.00
OV0087 - ICP Reservation update status in RN	1 Months	800.00	800.00
Total Amount excluding VAT			£ 4500.00
VAT @ 20%			£ 900.00
TOTAL PAYBLE (Including VAT)			£ 5400.00

Invoice amount in words:
FIVE THOUSAND, FOUR HUNDRED 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!