

DATE : 03-12-2018

INVOICE NO : CUKOV 00032

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
OV0099 - Link all Supporters to Original Enquiries	1 Months	1,300.00	1,300.00
OV0098 - Link all Supporters to SEF Automated Enquiries	1 Months	1,200.00	1,200.00
OV0097 - Existing Payment Method (BB)	1 Months	1,100.00	1,100.00
OV0096 - Add Correspondent (Reassign in BB)	1 Months	1,900.00	1,900.00
OV0095 - B2S Letters Populate Cloudinary URLs in RN	1 Months	800.00	800.00
Total Amount excluding VAT			£ 6300.00
VAT @ 20%			£ 1260.00
TOTAL PAYBLE (Including VAT)			£ 7560.00

Invoice amount in words:
SEVEN THOUSAND, FIVE HUNDRED SIXTY 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!