

DATE : 03-12-2018

INVOICE NO : CUKOV 00033

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
OV0100 - Departed Commitment Pop up	1 Months	1,500.00	1,500.00
OV0101 - DD date selection lock down	1 Months	400.00	400.00
OV0102 - Longest Waiting(SEF)	1 Months	800.00	800.00
OV0103 - Audit Log Changes in ESB	1 Months	3,300.00	3,300.00
Total Amount excluding VAT			£ 6000.00
VAT @ 20%			£ 1200.00
TOTAL PAYBLE (Including VAT)			£ 7200.00

Invoice amount in words:
SEVEN THOUSAND, TWO 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!