



INVOICE

DATE : 03-12-2018

INVOICE NO : CUKOV 00034

PERIOD :From 1 Nov, 2018 To 14 Dec, 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
OV0104 - SMS Campaign	1 Months	4,200.00	4,200.00
Total Amount excluding VAT			£ 4200.00
VAT @ 20%			£ 840.00
TOTAL PAYBLE (Including VAT)			£ 5040.00

Invoice amount in words:
FIVE THOUSAND FOURTY 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