INVOICE

DATE : 05-02-2019
INVOICE NO : CUKOV 00035
PERIOD :From 1 Dec, 2018 To 31 Jan, 2019

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
OV0105 - CIRL Financial section changes	1 Months	800.00	800.00
OV0106 - Tag board to embed on blog	1 Months	400.00	400.00
OV0107 - Utility to upload	1 Months	1,700.00	1,700.00
		Total Amount excluding VAT	£ 2900.00
		VAT @ 20%	£ 580.00
		TOTAL PAYBLE (Including VAT)	**£ 3480.00**

Invoice amount in words:
THREE THOUSAND, FOUR 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