

DATE : 05-02-2019

INVOICE NO : CUKOV 00036

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
OV0108 - Gift Aid Banner changes	1 Months	3,400.00	3,400.00
OV0109 - SEF Non-DD payment method	1 Months	400.00	400.00
OV0110 - Share your story(Speak up changes)	1 Months	600.00	600.00
Total Amount excluding VAT			£ 4400.00
VAT @ 20%			£ 880.00
TOTAL PAYBLE (Including VAT)			£ 5280.00

Invoice amount in words:
FIVE THOUSAND, TWO 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!