

DATE : 05-02-2019

INVOICE NO : CUKOV 00037

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
OV0111 - OV: Supporter Group name change (preferred name)	1 Months	1,500.00	1,500.00
OV0112 - Update child refs in BB	1 Months	2,300.00	2,300.00
OV0113 - OV: Open Supporter Records - Additional Changes	1 Months	900.00	900.00
Total Amount excluding VAT			£ 4700.00
VAT @ 20%			£ 940.00
TOTAL PAYBLE (Including VAT)			£ 5640.00

Invoice amount in words:
FIVE THOUSAND, SIX HUNDRED 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!