

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!