

DATE : 05-02-2019

INVOICE NO : CUKOV 00038

PERIOD :From 1 Jan, 2019 To 28 Feb, 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
OV0114 - Data deletion Process for RN	1 Months	2,600.00	2,600.00
OV0115 - Data deletion Process for BB	1 Months	1,900.00	1,900.00
OV0116 - Data deletion Process for GMC	1 Months	1,100.00	1,100.00
Total Amount excluding VAT			£ 5600.00
VAT @ 20%			£ 1120.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 6720.00</b>

**Invoice amount in words:**  
**SIX THOUSAND, SEVEN HUNDRED TWENTY ONLY.**

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**Electronic Payment Details / Bank Details**

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**