

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
TOTAL PAYBLE (Including VAT)			£ 6720.00

Invoice amount in words:
SIX THOUSAND, SEVEN HUNDRED TWENTY 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!