

DATE : 24-02-2019

INVOICE NO : CUKOV 00040

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
OV0120 - Gift Automation between BB and GMC	1 Months	4,600.00	4,600.00
Total Amount excluding VAT			£ 4600.00
VAT @ 20%			£ 920.00
TOTAL PAYBLE (Including VAT)			£ 5520.00

Invoice amount in words:
FIVE THOUSAND, FIVE 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!