

DATE : 01-03-2019

INVOICE NO : CUKOV 00041

PERIOD :From 1 Feb, 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
OV0121 - GDPR Data deletion additional changes	1 Months	900.00	900.00
OV0122 - BB child ref option on Oneview	1 Months	800.00	800.00
OV0123 - RN Token login changes for DFID	1 Months	1,200.00	1,200.00
Total Amount excluding VAT			£ 2900.00
VAT @ 20%			£ 580.00
TOTAL PAYBLE (Including VAT)			£ 3480.00

Invoice amount in words:
THREE THOUSAND, FOUR HUNDRED EIGHTY 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!