

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	
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3480.00</b>

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