

DATE : 01-03-2019

INVOICE NO : CUKOV 00042

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
OV0124 - RN service deveopment to get Supporter ID fro child	1 Months	1,100.00	1,100.00
OV0125 - Audit log changes for Gift Aid	1 Months	700.00	700.00
OV0126 - Donation changes to target any donation in Notification and hero	1 Months	1,700.00	1,700.00
Total Amount excluding VAT			£ 3500.00
VAT @ 20%			£ 700.00
TOTAL PAYBLE (Including VAT)			£ 4200.00

Invoice amount in words:
FOUR THOUSAND, TWO HUNDRED 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!