

DATE : 01-05-2019

INVOICE NO : CUKOV 00043

PERIOD :From 1 Mar, 2019 To 31 Mar, 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
CR0091 - Add Feedback Score to App Feedback Enquiries	1 Months	900.00	900.00
CR0090 - RN service changes for Hero to specific gift fund in app	1 Months	900.00	900.00
CR0089 - Needkey changes for Missing historic Child photos from MyCompassion & App	1 Months	1,300.00	1,300.00
CR0088 - View Correspondence - show PDF for online letters/cards	1 Months	1,400.00	1,400.00
Total Amount excluding VAT			£ 4500.00
VAT @ 20%			£ 900.00
TOTAL PAYBLE (Including VAT)			£ 5400.00

Invoice amount in words:
FIVE THOUSAND, FOUR 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!