

DATE : 01-05-2019

INVOICE NO : CUKOV 00044

PERIOD :From 1 Apr, 2019 To 30 Apr, 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           |
|--|----------|-----------|------------------|
| CR0092 - Donation receipt enquiries - incorrect payment method CC/DC | 1 Months | 400.00    | 400.00           |
| CR0093 - GMC OAuth Migration changes                                 | 1 Months | 1,100.00  | 1,100.00         |
| CR0094 - Registration Page Changes                                   | 1 Months | 1,800.00  | 1,800.00         |
| CR0095 - App Info change for Release notes                           | 1 Months | 1,100.00  | 1,100.00         |
| Total Amount excluding VAT   |          |           | £ 4400.00        |
| VAT @ 20%  |          |           | £ 880.00         |
| <b>TOTAL PAYBLE (Including VAT)</b>                                  |          |           | <b>£ 5280.00</b> |

**Invoice amount in words:**  
**FIVE THOUSAND, TWO 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**