

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!**