

DATE : 01-05-2019

INVOICE NO : CUKOV 00045

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
CR0096 - GMC gift changes for Global ID and ICP	1 Months	1,400.00	1,400.00
CR0097 - Development of standing order process	1 Months	3,700.00	3,700.00
Total Amount excluding VAT			£ 5100.00
VAT @ 20%			£ 1020.00
TOTAL PAYBLE (Including VAT)			£ 6120.00

Invoice amount in words:
SIX THOUSAND, ONE HUNDRED TWENTY 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!