

DATE : 01-02-2018

INVOICE NO : CUKWHS 00042

PERIOD :From 1 Jan, 2018 To 31 Jan, 2018

To:  
Accounts Department,  
Compassion UK,  
43 High Street,  
Weybridge,  
Surrey KT13 8BB,  
+44 (0)1932 836490.

For :  
Website Hosting Server

| Description                           | Unit     | Rate/Unit | Amount           |
|---------------------------------------|----------|-----------|------------------|
| Website Hosting Server (Linux Server) | 1 Months | 1,735.00  | 1,735.00         |
| Total Amount excluding VAT            |          |           | £ 1735.00        |
| VAT @ 20%                             |          |           | £ 347.00         |
| <b>TOTAL PAYBLE (Including VAT)</b>   |          |           | <b>£ 2082.00</b> |

Invoice amount in words:  
**TWO THOUSAND EIGHTY-TWO ONLY.**

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**Electronic Payment Details / Bank Details**

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- 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!**

Geecon Global Limited , Level 17, Dashwood House, , 69 Old Broad Street, , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165