

DATE : 16-09-2013

INVOICE NO : CWC CUK201309017

PERIOD :From 17 Jul, 2013 To 17 Sep, 2013

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

For :
Website chnages and support

Description	Unit	Rate/Unit	Amount
Website chnages and support	1 Months	13,500.00	13,500.00
		Total Amount excluding VAT	£ 13500.00
		VAT @ 20%	£ 2700.00
		TOTAL PAYBLE (Including VAT)	£ 16200

Invoice amount in words:
SIXTEEN THOUSAND, TWO 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!

Geecon Global Limited , Level 17 , Dashwood House , UK , EC2M 1QS

Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165