

DATE : 02-08-2021

INVOICE NO : DA124 00071

PERIOD :From 1 Jul, 2021 To 31 Jul, 2021

To:
Accounts Department,
Compassion UK,
Compassion House,
Barley Way,
Fleet GU512UT,
+44 (0)1932 836490.

For :
AQ140 and variation story

Description	Unit	Rate/Unit	Amount
Variation - Campaign Code Fix for Birthday Ads	1 Unit	300.00	300.00
(AQ: 140) PCOTY: CUK Partnership PAge - UCB (partner page) re-purposed for PCOTY campaign	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 1500.00
VAT @ 20%			£ 300.00
TOTAL PAYBLE (Including VAT)			£ 1800.00

Invoice amount in words:
ONE THOUSAND, EIGHT 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!