

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1800.00</b>

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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**

Geecon Global Limited , 71-75 Shelton Street , London , UK , WC2H 9JQ  
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165