

DATE : 11-02-2022

INVOICE NO : DA124 00074

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

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

**For :**  
**AQ140 Sponsorship Local Hold for PCOTY**

Description	Unit	Rate/Unit	Amount
AQ140 Sponsorship Local Hold for PCOTY	1 Unit	2,800.00	2,800.00
Total Amount excluding VAT			£ 2800.00
VAT @ 20%			£ 560.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3360.00</b>

**Invoice amount in words:**  
**THREE THOUSAND, THREE HUNDRED SIXTY 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!**