

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
TOTAL PAYBLE (Including VAT)			£ 3360.00

Invoice amount in words:
THREE THOUSAND, THREE HUNDRED SIXTY 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 , 71-75 Shelton Street , London , UK , WC2H 9JQ
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165