

DATE : 02-08-2021

INVOICE NO : DE 00045

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 :
DX Stories

Description	Unit	Rate/Unit	Amount
DX:102 : Hybrid - Option to Go Paperless in Child Letter Alert Emails and Child Update Photo Emails	1 Months	1,550.00	1,550.00
DX101 : Request a physical copy of child photo	1 Months	700.00	700.00
DX122 : Early Years: Bio Change Triggers	1 Months	2,800.00	2,800.00
DX:118 : MyC Bio	1 Months	1,400.00	1,400.00
DX114 : Early Years - Logic to Drive Bio	1 Months	600.00	600.00
Total Amount excluding VAT			£ 7050.00
VAT @ 20%			£ 1410.00
TOTAL PAYBLE (Including VAT)			£ 8460.00

Invoice amount in words:
EIGHT THOUSAND, FOUR 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!