

DATE : 07-01-2022

INVOICE NO : DE 00049

PERIOD :From 1 Oct, 2021 To 30 Nov, 2021

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

For :
DX112 and DX120

Description	Unit	Rate/Unit	Amount
DX112 Sponsorship Automation - Extend SetupBot or create ResolveBot	1 Months	2,400.00	2,400.00
DX120 Early Years Email Series - Move from Home-Based to Centre Based Programming	1 Months	1,200.00	1,200.00
Total Amount excluding VAT		£ 3600.00	
VAT @ 20%		£ 720.00	
TOTAL PAYBLE (Including VAT)			£ 4320.00

Invoice amount in words:
FOUR THOUSAND, THREE HUNDRED TWENTY 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!