

DATE : 02-08-2021

INVOICE NO : DF123 00133

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 :
CUK Header changes

Description	Unit	Rate/Unit	Amount
(USW20 - Technical Story) CUK Website Refresh: Global header : Functionality development	1 Unit	3,100.00	3,100.00
(USW16) CUK Website Refresh: Global header - HTML Development for all b4 and b3 pages	1 Unit	2,800.00	2,800.00
(USW15) CUK Website Refresh: Global header (R&D)	1 Unit	1,800.00	1,800.00
Total Amount excluding VAT		£ 7700.00	
VAT @ 20%		£ 1540.00	
TOTAL PAYBLE (Including VAT)			£ 9240.00

Invoice amount in words:
NINE THOUSAND, TWO HUNDRED FOURTY 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!