

DATE : 11-02-2022

INVOICE NO : DF123 00139

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 :
 Digital Foundation

Description	Unit	Rate/Unit	Amount
USA222 IOS Early Years: My prayer points	1 Unit	1,600.00	1,600.00
USA222 And Early Years: My prayer points	1 Unit	1,400.00	1,400.00
(Android) Sub Child Sign Up	1 Unit	1,400.00	1,400.00
(IOS) Sub Child Sign Up	1 Unit	1,700.00	1,700.00
(Android) Your Gifts	1 Unit	3,800.00	3,800.00
(IOS) Your Gifts	1 Unit	4,300.00	4,300.00
USA245 Blogs & Content Updates: (R&D) Video Content analytics	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 15000.00
VAT @ 20%			£ 3000.00
TOTAL PAYBLE (Including VAT)			£ 18000.00

Invoice amount in words:
EIGHTEEN THOUSAND 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