

DATE : 14-11-2017

INVOICE NO : DSU 00002

PERIOD :From 1 Nov, 2017 To 31 Dec, 2017

**To:**  
**Accounts Department,**  
**Compassion UK,**  
**43 High Street,**  
**Weybridge,**  
**Surrey KT13 8BB,**  
**+44 (0)1932 836490.**

**For :**  
**Digital Sign Up - Light Weight App**

Description	Unit	Rate/Unit	Amount
Digital Sign Up - Light Weight App (Second Installement)	0.5 Unit	13,395.00	6,697.50
Total Amount excluding VAT			£ 6697.50
VAT @ 20%			£ 1339.50
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 8037.00</b>

**Invoice amount in words:**

**EIGHT THOUSAND THIRTY-SEVEN ONLY.**

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**Electronic Payment Details / Bank Details**

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**