

DATE : 06-12-2017

INVOICE NO : DSU 00003

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 :
SMS Solution for Sponsorship

Description	Unit	Rate/Unit	Amount
SMS Solution for Sponsorship	1 Unit	5,730.00	5,730.00
Total Amount excluding VAT			£ 5730.00
VAT @ 20%			£ 1146.00
TOTAL PAYBLE (Including VAT)			£ 6876.00

Invoice amount in words:
SIX THOUSAND, EIGHT HUNDRED SEVENTY-SIX 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!