

DATE : 13-07-2018

INVOICE NO : DSU 00004

PERIOD :From 1 Apr, 2018 To 30 Jun, 2018

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

For :
Digital Sign Up Changes

Description	Unit	Rate/Unit	Amount
SPONSOR Keyword for 1 Year	1 Unit	300.00	300.00
Apple Registration Charges	2 Unit	79.00	158.00
Total Amount excluding VAT			£ 458.00
VAT @ 20%			£ 91.60
TOTAL PAYBLE (Including VAT)			£ 549.60

Invoice amount in words:
FIVE HUNDRED FOURTY-NINE AND SIXTY 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!