

DATE : 01-11-2018

INVOICE NO : DSU 00005

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

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

**For :**  
**Digital Broadcast**

Description	Unit	Rate/Unit	Amount
Packet broadcast changes in publisher	1 Unit	5,400.00	5,400.00
		Total Amount excluding VAT	£ 5400.00
		VAT @ 20%	£ 1080.00
		<b>TOTAL PAYABLE (Including VAT)</b>	<b>£ 6480.00</b>

**Invoice amount in words:**  
**SIX THOUSAND, FOUR HUNDRED EIGHTY 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!**