

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
TOTAL PAYBLE (Including VAT)			£ 6480.00

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