

DATE : 01-06-2020

INVOICE NO : DSU 00011

PERIOD :From 1 May, 2019 To 31 May, 2019

To:
Accounts Department,
Compassion UK,
Compassion House,
Barley Way,
Fleet GU512UT,
+44 (0)1932 836490.

For :
SMS Campaign - Keywords

Description	Unit	Rate/Unit	Amount
5 Keywords	1 Unit	1,000.00	1,000.00
1 Long Number	1 Unit	200.00	200.00
Total Amount excluding VAT		£ 1200.00	
VAT @ 20%		£ 240.00	
TOTAL PAYBLE (Including VAT)			£ 1440.00

Invoice amount in words:
ONE THOUSAND, FOUR HUNDRED FOURTY 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!