

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1440.00</b>

Invoice amount in words:  
**ONE THOUSAND, FOUR HUNDRED FORTY 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!**