

DATE : 01-07-2020

INVOICE NO : DSU 00012

PERIOD : From 1 Jun, 2019 To 30 Jun, 2019

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

For :
 SMS Campaigns

Description	Unit	Rate/Unit	Amount
SMS Campaign setup + support for Gathering	1 Unit	1,200.00	1,200.00
SMS Campaign setup + support for Newlife	1 Unit	1,200.00	1,200.00
SMS Campaign setup + support for Valley	1 Unit	1,200.00	1,200.00
SMS Campaign setup + support for Welcome	1 Unit	1,200.00	1,200.00
Total Amount excluding VAT			£ 4800.00
VAT @ 20%			£ 960.00
TOTAL PAYBLE (Including VAT)			£ 5760.00

Invoice amount in words:
FIVE THOUSAND, SEVEN HUNDRED 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!

Geecon Global Limited , 71-75 Shelton Street , London , UK , WC2H 9JQ
 Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165