

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
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5760.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND, SEVEN HUNDRED SIXTY 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!**