

DATE : 01-09-2020

INVOICE NO : DSU 00013

PERIOD :From 1 Jul, 2019 To 31 Aug, 2019

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

For :
SMS Campaigns - Hillsong

Description	Unit	Rate/Unit	Amount
SMS Campaign setup + support for Hillsong	1 Unit	1,200.00	1,200.00
SMS Followup support for Hillsong	1 Unit	600.00	600.00
Total Amount excluding VAT			£ 1800.00
VAT @ 20%			£ 360.00
TOTAL PAYBLE (Including VAT)			£ 2160.00

Invoice amount in words:
TWO THOUSAND, ONE 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!