

DATE : 20-04-2021

INVOICE NO : DSU 00014

PERIOD :From 1 Mar, 2021 To 31 Mar, 2021

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

For :
Digital Sign Up

Description	Unit	Rate/Unit	Amount
Unity License (Annual)	1 Unit	1,500.00	1,500.00
447984443556 (Annual)	1 Unit	150.00	150.00
447984377587 (Annual)	1 Unit	150.00	150.00
447984368382 (Annual)	1 Unit	150.00	150.00
447975008244 (Annual)	1 Unit	150.00	150.00
SPONSORTEST (Annual)	1 Unit	300.00	300.00
COFFEE (Annual)	1 Unit	300.00	300.00
HILLSONG (Annual)	1 Unit	300.00	300.00
SPONSOR (Annual)	1 Unit	300.00	300.00
Total Amount excluding VAT			£ 3300.00
VAT @ 20%			£ 660.00
TOTAL PAYBLE (Including VAT)			£ 3960.00

Invoice amount in words:
THREE THOUSAND, NINE 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!