

DATE : 02-08-2021

INVOICE NO : DWH 00047

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

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

For :
Addition of new tables in DWH

Description	Unit	Rate/Unit	Amount
Addition of table Misc\$ActionHistory, Visit (Encounter\$Visit) and Attendance (Encounter\$Attendance)	1 Months	900.00	900.00
Total Amount excluding VAT			£ 900.00
VAT @ 20%			£ 180.00
TOTAL PAYBLE (Including VAT)			£ 1080.00

Invoice amount in words:
ONE THOUSAND EIGHTY 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!