

DATE : 13-01-2022

INVOICE NO : GDPR 00006

PERIOD :From 1 Oct, 2021 To 31 Dec, 2021

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

**For :**  
**GDPR changes**

Description	Unit	Rate/Unit	Amount
Rule #3 - *Update* Volunteer Data Expiry	1 Unit	3,100.00	3,100.00
Rule #4 - Resource Order Data Expiry	1 Unit	2,100.00	2,100.00
Rule #5 Sponsorship Data Expiry "7 Year Rule"	1 Unit	2,700.00	2,700.00
Total Amount excluding VAT			£ 7900.00
VAT @ 20%			£ 1580.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 9480.00</b>

**Invoice amount in words:**  
**NINE THOUSAND, FOUR HUNDRED EIGHTY 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!**