

DATE : 11-02-2022

INVOICE NO : IE 00017

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

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

For :
Increasing Efficiency

Description	Unit	Rate/Unit	Amount
Automation of Enquiry Creation	1 Unit	3,200.00	3,200.00
IE27 BB Data Extract Inspection Screen	1 Unit	1,000.00	1,000.00
Total Amount excluding VAT			£ 4200.00
VAT @ 20%			£ 840.00
TOTAL PAYABLE (Including VAT)			£ 5040.00

Invoice amount in words:
FIVE THOUSAND FOURTY 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!