

DATE : 12-05-2016

INVOICE NO : TR3 00003

PERIOD :From 1 Jan, 2016 To 6 May, 2016

To:
Accounts Department,
Compassion UK,
43 High Street,
Weybridge,
Surrey KT13 8BB,
+44 (0)1932 836490.

For :
TCPT - R3 Dvelopment

Description	Unit	Rate/Unit	Amount
CR0001 - View Letter changes for B2S	1 Hours	3,200.00	3,200.00
CR0002 - Add fields of comkit messages in RN	1 Hours	1,200.00	1,200.00
CR0003 - Changes to kingsline service	1 Hours	1,400.00	1,400.00
Total Amount excluding VAT			£ 5800.00
VAT @ 20%			£ 1160.00
TOTAL PAYBLE (Including VAT)			£ 6960.00

Invoice amount in words:
SIX 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!