

DATE : 01-06-2018

INVOICE NO : TR3 00004

PERIOD :From 1 Apr, 2017 To 31 May, 2017

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
CR0005 - Correspondence Resubmission utility using checkpoints	1 Hours	7,800.00	7,800.00
Total Amount excluding VAT			£ 7800.00
VAT @ 20%			£ 1560.00
TOTAL PAYBLE (Including VAT)			£ 9360.00

Invoice amount in words:
NINE THOUSAND, THREE 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!