

DATE : 16-09-2016

INVOICE NO : TR4 00002

PERIOD :From 19 Sep, 2016 To 31 Oct, 2016

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

For :
TCPT R4 - Phase 2 Development

Description	Unit	Rate/Unit	Amount
TCPT R4 - Phase 2 Development	0.5 Unit	41,600.00	20,800.00
		Total Amount excluding VAT	£ 20800.00
		VAT @ 20%	£ 4160.00
		TOTAL PAYABLE (Including VAT)	£ 24960.00

Invoice amount in words:
TWENTY-FOUR 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!