

DATE : 01-02-2017

INVOICE NO : TR4 00004

PERIOD :From 19 Sep, 2016 To 16 Jan, 2017

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

**For :**  
**TCPT R4 - Phase 3 Development**

| Description                          | Unit   | Rate/Unit | Amount            |
|--------------------------------------|--------|-----------|-------------------|
| TCPT R4 - Phase 3 Development        | 1 Unit | 37,960.00 | 37,960.00         |
| Total Amount excluding VAT           |        |           | £ 37960.00        |
| VAT @ 20%                            |        |           | £ 7592.00         |
| <b>TOTAL PAYABLE (Including VAT)</b> |        |           | <b>£ 45552.00</b> |

**Invoice amount in words:**

**FOURTY-FIVE THOUSAND, FIVE HUNDRED FIFTY-TWO 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!**