

DATE : 01-02-2017

INVOICE NO : TR4 00005

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 Phase 4 - Create Gift Changes

Description	Unit	Rate/Unit	Amount
Gifts Messages to GMC Development	1 Unit	3,420.00	3,420.00
Total Amount excluding VAT			£ 3420.00
VAT @ 20%			£ 684.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 4104.00</b>

Invoice amount in words:  
**FOUR THOUSAND, ONE HUNDRED FOUR 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**