

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
		TOTAL PAYABLE (Including VAT)	£ 4104.00

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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!