

DATE : 01-03-2017

INVOICE NO : TR4 00008

PERIOD :From 1 Nov, 2016 To 23 Dec, 2016

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

For :  
TCPT R4 - Phase 1 Development

Description	Unit	Rate/Unit	Amount
Cancellations in BB	1 Unit	2,580.00	2,580.00
Total Amount excluding VAT			£ 2580.00
VAT @ 20%			£ 516.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 3096.00</b>

Invoice amount in words:  
**THREE THOUSAND NINETY-SIX 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!**