

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
		TOTAL PAYBLE (Including VAT)	£ 3096.00

Invoice amount in words:
THREE THOUSAND NINETY-SIX 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!