

DATE : 01-03-2017

INVOICE NO : TR4 00013

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
R40006 - Resubmission	1 Unit	6,200.00	6,200.00
Total Amount excluding VAT			£ 6200.00
VAT @ 20%			£ 1240.00
TOTAL PAYABLE (Including VAT)			£ 7440.00

Invoice amount in words:
SEVEN THOUSAND, FOUR HUNDRED FOURTY 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!