

DATE : 01-06-2017

INVOICE NO : TR4 00017

PERIOD :From 1 Mar, 2017 To 31 May, 2017

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
R40007 - Transfers in BB	1 Unit	3,200.00	3,200.00
R40011 - Gift submissions to GMC	1 Unit	2,300.00	2,300.00
Total Amount excluding VAT			£ 5500.00
VAT @ 20%			£ 1100.00
TOTAL PAYBLE (Including VAT)			£ 6600.00

Invoice amount in words:
SIX THOUSAND, SIX HUNDRED 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!