

DATE : 03-07-2017

INVOICE NO : TR4 00018

PERIOD :From 1 Jun, 2017 To 30 Jun, 2017

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

For :
Disaster and hold changes

Description	Unit	Rate/Unit	Amount
R40012 - Disaster Kit	1 Unit	1,600.00	1,600.00
R40013 - Hold changes	1 Unit	900.00	900.00
Total Amount excluding VAT		£ 2500.00	
VAT @ 20%		£ 500.00	
TOTAL PAYBLE (Including VAT)			£ 3000.00

Invoice amount in words:
THREE THOUSAND 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!