

DATE : 02-10-2017

INVOICE NO : TR4 00019

PERIOD :From 1 Jul, 2017 To 31 Aug, 2017

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

For :
Intervention Changes

Description	Unit	Rate/Unit	Amount
R40014 - Interventions	1 Unit	3,300.00	3,300.00
R40015 - Interventions Hold Commit	1 Unit	5,800.00	5,800.00
Total Amount excluding VAT			£ 9100.00
VAT @ 20%			£ 1820.00
TOTAL PAYBLE (Including VAT)			£ 10920.00

Invoice amount in words:
TEN THOUSAND, NINE HUNDRED TWENTY 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!