

DATE : 01-03-2018

INVOICE NO : TR4 00020

PERIOD :From 1 Nov, 2017 To 31 Jan, 2018

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

**For :**  
**TCPT Changes**

Description	Unit	Rate/Unit	Amount
CR0004 - Resubmission of S2B to GMC	1 Unit	1,250.00	1,250.00
R40016 - Get by Commkit Service Changes	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 2050.00
VAT @ 20%			£ 410.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 2460.00</b>

**Invoice amount in words:**  
**TWO THOUSAND, FOUR HUNDRED SIXTY ONLY.**

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#### Electronic Payment Details / Bank Details

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**Geecon Global Limited**  
**Account No:31866168**  
**Sort Code:30-97-80**

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- Make all cheques payable to Geecon Global Limited
- Payment terms: Due on Receipt
- Please use [accounts@geeconglobal.com](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**