

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.**

#### 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](mailto:accounts@geeconglobal.com) for all the communications related to this invoice.

**THANK YOU FOR YOUR BUSINESS!**