

DATE : 20-08-2018

INVOICE NO : TR4 00021

PERIOD :From 1 Jun, 2018 To 31 Jul, 2018

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

For :
R4 Changes

Description	Unit	Rate/Unit	Amount
R40019 - S2B Resubmission option from oneview	1 Unit	1,100.00	1,100.00
R40018 - Ad Hoc Child Data Refresh	1 Unit	1,800.00	1,800.00
R40017 – Update ICP Reservation changes	1 Unit	700.00	700.00
Total Amount excluding VAT		£ 3600.00	
VAT @ 20%		£ 720.00	
TOTAL PAYBLE (Including VAT)			£ 4320.00

Invoice amount in words:
FOUR THOUSAND, THREE 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!