

DATE : 20-08-2018

INVOICE NO : TR4 00022

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
R40020 - B2S Resubmission option from oneview	1 Unit	900.00	900.00
R40021 - WP_Scanned_letter Resubmission Resubmission	1 Unit	1,050.00	1,050.00
R40022 - CancelHoldRecord In Commitment Flow	1 Unit	600.00	600.00
Total Amount excluding VAT			£ 2550.00
VAT @ 20%			£ 510.00
TOTAL PAYBLE (Including VAT)			£ 3060.00

Invoice amount in words:
THREE THOUSAND 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!