

DATE : 16-09-2021

INVOICE NO : TR4 00030

PERIOD :From 1 Aug, 2021 To 31 Aug, 2021

**To:**  
**Accounts Department,**  
**Compassion UK,**  
**Compassion House,**  
**Barley Way,**  
**Fleet GU512UT,**  
**+44 (0)1932 836490.**

**For :**  
**GMC R4 - utility to upload supporter changes**

Description	Unit	Rate/Unit	Amount
Service development to update details in RN	1 Unit	1,300.00	1,300.00
Service development to create sponsorship in GMC	1 Unit	1,100.00	1,100.00
Service to read details from SG details	1 Unit	1,000.00	1,000.00
DB Setup	1 Unit	800.00	800.00
Total Amount excluding VAT			£ 4200.00
VAT @ 20%			£ 840.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5040.00</b>

**Invoice amount in words:**  
**FIVE THOUSAND FOURTY 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!**