

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
TOTAL PAYBLE (Including VAT)			£ 5040.00

Invoice amount in words:
FIVE THOUSAND FOURTY 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!

Geecon Global Limited , 71-75 Shelton Street , London , UK , WC2H 9JQ
Registration No. 08119584 VAT No. 140454737 Contact No. +44 207 256 4165