

INVOICE

DATE : 16-04-2015

INVOICE NO : WDI 00001

PERIOD :From 16 Apr, 2015 To 16 Apr, 2015

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

For :
Website Development and Implementation

Description	Unit	Rate/Unit	Amount
Website Development and Implementation	0.5 Months	52,600.00	26,300.00
Total Amount excluding VAT			£ 26300.00
VAT @ 20%			£ 5260.00
TOTAL PAYBLE(Including VAT)			£ 31560

Invoice amount in words:
THIRTY-ONE THOUSAND, FIVE 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 for all the communications related to this invoice.

THANK YOU FOR YOUR BUSINESS!

Geecon Global Limited , Level 17 , Dashwood House, , UK , EC2M 1QS
Registration No. 08119584 VAT No. 140 4547 37 Contact No. +44 207 256 4165