

INVOICE

DATE : 07-07-2014

INVOICE NO : GGL 00005

PERIOD :From 1 Jun, 2014 To 30 Jun, 2014

From : Geecon Global Limited,
Level 17,Dashwood House,,
69 old broad street,
london ,
EC2M1US,
07969806842

To : Accounts Department,
Compassion UK,
43 High Street,,
Weybridge,,
KT13 8BB,
01932 836490

Description	Unit	Rate/Unit	Amount
Client visit charges and expenses	1	393.70	393.70
item 2	1	393.70	393.70
Total Amount excluding VAT			AB787.4
VAT @ 0%			AB0.00
TOTAL PAYBLE(Including VAT)			AB787.40

Invoice amount in words:

POUNDS SEVEN HUNDRED EIGHTY-SEVEN AND PENCE FOUR ZERO ONLY.

Electronic Payment Details / Bank Details



THANK YOU FOR YOUR BUSINESS!

Geecon Global Limited , Level 17,Dashwood House, , 69 old broad street , london , EC2M1US

Contact No. 07969806842