

# 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.

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## Electronic Payment Details / Bank Details

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THANK YOU FOR YOUR BUSINESS!

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

Contact No. 07969806842