

DATE : 14-12-2015

INVOICE NO : CUK 00001

PERIOD :From 19 Oct, 2015 To 4 Jan, 2016

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

For :
TCPT - R3 Development

Description	Unit	Rate/Unit	Amount
TCPT R3 development	0.5 Hours	37,600.00	18,800.00
		Total Amount excluding VAT	£ 18800.00
		VAT @ 20%	£ 3760.00
		TOTAL PAYABLE (Including VAT)	£ 22560

Invoice amount in words:
TWENTY-TWO 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