

DATE : 04-12-2015

INVOICE NO : CUKCMS 00005

PERIOD : From 4 Dec, 2015 To 4 Dec, 2015

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

For :
Website Development and Implementation

Description	Unit	Rate/Unit	Amount
CR0021 - MyCompassion and Oneview changes	1 Months	950.00	950.00
CR0022 - Hillsong Child Pool changes	1 Months	4,900.00	4,900.00
CR0024 - Celebration Sunday	1 Months	900.00	900.00
CR0025 - Advent Spec	1 Months	1,350.00	1,350.00
Total Amount excluding VAT			£ 8100.00
VAT @ 20%			£ 1620.00
TOTAL PAYBLE (Including VAT)			£ 9720

Invoice amount in words:
NINE THOUSAND, SEVEN HUNDRED TWENTY 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