

DATE : 04-12-2015

INVOICE NO : CUKCMS 00006

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 changes

Description	Unit	Rate/Unit	Amount
CR0001 -Design Changes	1 Months	1,750.00	1,750.00
CR0009 - Change in login process	1 Months	2,650.00	2,650.00
CR0010 -Tour functionality for Events	1 Months	1,200.00	1,200.00
CR0011 - Auto login from Email	1 Months	3,400.00	3,400.00
		Total Amount excluding VAT	£ 9000.00
		VAT @ 20%	£ 1800.00
		TOTAL PAYBLE (Including VAT)	£ 10800

Invoice amount in words:
TEN THOUSAND, EIGHT HUNDRED 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