

DATE : 25-01-2016

INVOICE NO : CUKCMS 00008

PERIOD :From 1 Dec, 2015 To 15 Jan, 2016

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

For :
Website changes

Description	Unit	Rate/Unit	Amount
CR0029 - Security and monitoring implementation	1 Months	7,950.00	7,950.00
Total Amount excluding VAT			£ 7950.00
VAT @ 20%			£ 1590.00
TOTAL PAYBLE (Including VAT)			£ 9540

Invoice amount in words:
NINE THOUSAND, FIVE HUNDRED FOURTY 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