

DATE : 31-01-2016

INVOICE NO : CUKDHS 00018

PERIOD :From 1 Jan, 2016 To 31 Jan, 2016

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

**For :**  
**Development Server and hosting**

Description	Unit	Rate/Unit	Amount
Development Server Hosting (Windows)	1 Months	1,145.00	1,145.00
		Total Amount excluding VAT	£ 1145.00
		VAT @ 20%	£ 229.00
<b>TOTAL PAYABLE (Including VAT)</b>			<b>£ 1374</b>

**Invoice amount in words:**  
**ONE THOUSAND, THREE HUNDRED SEVENTY-FOUR 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](mailto: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**