

DATE : 31-08-2014

INVOICE NO : CUKGA 00016

PERIOD :From 1 Aug, 2014 To 31 Aug, 2014

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

For :
Gift Aid Claim Processing Support Services

| Description | Unit | Rate/Unit | Amount |
|--|----------|-----------|--------------|
| Monthly Charges of Gift Aid Claim Processing | 1 Months | 690.00 | 690.00 |
| Total Amount excluding VAT | | | £ 690.00 |
| VAT @ 20% | | | £ 138.00 |
| TOTAL PAYBLE (Including VAT) | | | £ 828 |

Invoice amount in words:

EIGHT HUNDRED TWENTY-EIGHT 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