

DATE : 05-02-2016

INVOICE NO : CUKOV 00002

PERIOD :From 4 Jan, 2016 To 29 Jan, 2016

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

For :  
One View Development

Description	Unit	Rate/Unit	Amount
OV0002 - BB Web Gifts changes	1 Months	4,800.00	4,800.00
Total Amount excluding VAT			£ 4800.00
VAT @ 20%			£ 960.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 5760</b>

Invoice amount in words:  
**FIVE THOUSAND, SEVEN HUNDRED SIXTY ONLY.**

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**Electronic Payment Details / Bank Details**

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Geecon Global Limited  
Account No:31866168  
Sort Code:30-97-80

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- 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