

DATE : 05-02-2016

INVOICE NO : CUKOV 00004

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
OV0004- Phone Donation	1 Months	3,800.00	3,800.00
Total Amount excluding VAT			£ 3800.00
VAT @ 20%			£ 760.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 4560</b>

Invoice amount in words:  
**FOUR THOUSAND, FIVE HUNDRED SIXTY 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