

DATE : 16-09-2013

INVOICE NO : CWC CUK201309017

PERIOD :From 17 Jul, 2013 To 17 Sep, 2013

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

For :  
Website chnages and support

Description	Unit	Rate/Unit	Amount
Website chnages and support	1 Months	13,500.00	13,500.00
Total Amount excluding VAT			£ 13500.00
VAT @ 20%			£ 2700.00
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 16200</b>

Invoice amount in words:  
**SIXTEEN THOUSAND, TWO HUNDRED 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 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