

DATE : 14-12-2015

INVOICE NO : TR3 00001

PERIOD :From 19 Oct, 2015 To 4 Jan, 2016

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

For :  
TCPT - R3 Dvelopment

| Description                         | Unit      | Rate/Unit | Amount         |
|-------------------------------------|-----------|-----------|----------------|
| TCPT - R3 Dvelopment                | 0.5 Hours | 37,600.00 | 18,800.00      |
| Total Amount excluding VAT          |           |           | £ 18800.00     |
| VAT @ 20%                           |           |           | £ 3760.00      |
| <b>TOTAL PAYBLE (Including VAT)</b> |           |           | <b>£ 22560</b> |

Invoice amount in words:  
**TWENTY-TWO 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