

DATE : 13-09-2023
INVOICE NO : CAUS 00001
PERIOD : From 28 Aug, 2023 To 12 Sep, 2023

**From : Geecon Global Limited,
Level 17, Dashwood House,
69 Old Broad St,
London,
United Kingdom, EC2M1QS,
7909821016,
www.geeconglobal.com.**

**To : COMPASSION AUSTRALIA,
30 Warabrook Blvd,
Warabrook,
Australia, NSW 2304.**

Description	Units	Rate/Unit	Amount
Philippines Website Development (50%)	0.5	16250	8125.00
Total Amount excluding VAT			AU\$ 8125.00
VAT @ 0%			AU\$ 0.00
TOTAL PAYABLE(Including VAT)			AU\$ 8125.00

**Invoice amount in words:
EIGHT THOUSAND, ONE HUNDRED TWENTY-FIVE AUSTRALIAN DOLLAR ONLY.**

Electronic Payment Details / Bank Details

**Bank Name:
Account Name: GEECON GLOBAL LIMITED
Account No: 31866168
Sort Code: 309780**

- 1. Please pay withing 7 days.**
- 2. For any queries, please mail on accounts@geeconglobal.com.**

THANK YOU FOR YOUR BUSINESS!

Level 17, Dashwood House, 69 Old Broad St, London, United Kingdom.