

DATE : 16-10-2023
INVOICE NO : CAUS 00002
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%) - Final Payment	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.

THANK YOU FOR YOUR BUSINESS!

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2. For any queries, please mail on accounts@geeconglobal.com.

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