C BUSFIELD

DRAFT

INVOICE

Field House,
Field Court,
59 Stafford Road,

Stone, Staffordshire.

ST15 OHE

INVOICE #	DATE
CB01	30/06/2017

CUSTOMER

GCV LTD 115B Drysdale Street, Hoxton,

London. N1 6ND

PAYMENT TERMS

Payment is due upon receipt of invoice

TOTAL incl VAT	VAT	QTY				ESCRIPTION		
	-	-	dmin & Review Support Services provided to GCV on behalf of RANsquawk & Talking-Forex & Related Entities.					
			£2,070	52	CB+NRB	Nov01-Nov31 2016		
			£2,070	52	CB+NRB	Dec01-Nov31 2016		
			£2,070	52	CB+NRB	Jan01-Jan31 2017		
			£2,070	52	CB+NRB	Feb01-Feb28 2017		
			£2,070	52	CB+NRB	Mar01-Mar31 2017		
			£2,070	52	CB+NRB	Jun01-Jun30 2016		
			£2,070	52	CB+NRB	Jul01-Jun31 2016		
			£2,070	52	CB+NRB	Aug01-Aug31 2016		
			£2,070	52	CB+NRB	Sep01-Sep30 2016		
			£2,070	52	CB+NRB	Oct01-Oct31 2016		
20,7			£20,700	52	CB+NRB			
			£2,070	52	CB+NRB	Apr-2017		
			£2,070	52	CB+NRB	May-2017		
			£2,070	52	CB+NRB	Jun-2017		
6,2			£6,210	52	CB+NRB			

Thank you for your business!

 TOTAL excl VAT
 26,910

 VAT
 0

 TOTAL incl VAT
 26,910

If you have any questions about this invoice, please contact via email asap at fieldhouse@ntlworld.com