



GCV
Parkstone House
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London,
SE15 4UQ

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01270 876773

INVOICE

Invoice No
2016-18i
Date
31-07-16

Client
RANsquawk
Realtime Analysis and News Limited
Moor Place, 1 Fore Street,
London
EC2NY 5EJ

Re: CONSULTING & FORENSIC INVESTIGATIONS

DISBURSEMENTS DUE TO GCV	
PC (X1 Carbon Accessories) as Direct Disbursements	£2,838
DISBURSEMENTS TOTAL	£2,838

Total Now Due	£2,838
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PAYMENTS

"Total Now Due" is due by return upon receipt of electronic or paper invoice.
Please make payment directly to the National Westminster Bank as detailed below:
Sort Code: 60-01-12, Account Number: 43543472
Please quote the invoice number as the reference. Thank You.

Please contact us immediately if you have any queries.