

GINKGO

Field House,  
Field Court,  
59 Stafford Road,  
Stone,  
Staffordshire.  
ST15 0HE

**CUSTOMER**

RANsquawk  
THE JET GROUP LIMITED & THE JET GROUP SERVICES LIMITED  
Moor Place  
1 Fore Street  
London  
EC2Y 5EJ

DRAFT

INVOICE

INVOICE #	DATE
GK01	31/01/2018

**PAYMENT TERMS**

Payment is due upon receipt  
of invoice

DESCRIPTION	QTY	VAT	TOTAL incl VAT
GINKGO CECB Admin & Consulting Services for THE JET GROUP LIMITED (01/07/17 to 31/12/18 =18@£425 pcm as assigned)		-	7,650.00
GINKGO CECB Admin & Consulting Services Misc Cash Expense		-	6.04
GINKGO CECB Admin & Consulting Services Total: £0 VAT due			7,656.04

DISBURSEMENTS	VAT	AMOUNT Incl VAT
GCV LTD CONSULTING SERVICES 01/07/17-31/01/18 (7 months) @50% time assigned to THE JET GROUP LIMITED		-
(@£6900pcm (+VAT) as per standard 40 hrs per week per consultant)		-
= GCV2: £6900 (+VAT) x20/40 x50% time allocated to THE JET GROUP LIMITED - with VAT Incl of £2415		14,490.00
= GCV1: £6900 (+VAT) x40/40 x50% time allocated to THE JET GROUP LIMITED - with VAT Incl of £4830		28,980.00
GCV LTD CONSULTING SERVICES as GCVtotal (with VAT incl of £7245)		43,470.00
GCV LTD FH B&B Costs 01/12/17 to 31/12/18 (13 months) @£55pppn @50% allocated		10,873.96
		-

Thank you for your business!	TOTAL excl VAT	62,000.00
	VAT	-
	TOTAL incl VAT	62,000.00

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