

INVOICE info@g-cv.com

GCV

115B Drysdale Street London N1 6ND

2018-i24.01i

31-01-18

GINKGO

Field House, 59 Stafford Road, Stone, Staffordshire. ST15 OHE.

GCV

for consulting services provided to:

"RANsquawk" of THE JET GROUP LIMIED

Moor Place, 1 Fore Street, London, EC2Y 5EJ. UK

CONSULTING SERVICES - FORENSIC, FINANCE,	STRATEGY & LEGAL GCV			
DESCRIPTION OF CONSULTANCY	Date(s)	+Consult	Contract Rate	Equiv
SERVICES PROVIDED	Covered	Resource	per 40 Hours	Hourly
SERVICES I ROVIDED	(Mth-Yr)	Assigned	Due Monthly	Rate
Forensic Strategy, Finance & Legal	01/07/17 to 31/01/18	GCV1	£6,900	£40
Forensic Strategy, Finance & Legal	01/07/17 to 31/01/18	GCV2	£6,900	£40

Hrs in Mth	Hrs in Mth	Total	% Time
upto 40	over 40	Months	of Resource
per week *	per week	To Bill	Assigned
<i>per weeк</i> * 173	per week na	7 To Bill	Assigned 50%

Consult	Consult	Consult
Fees Due	Fees	Fees Due
Excl VAT	VAT due	Incl VAT
£24,150	£4,830	£28,980
£12,075	£2,415	£14,490
£36,225	£7,245	£43,470

TOTAL	
FEES	
DUE	
£28,980.00	
£14,490.00	
£43,470.00	

£36,225.00

£7,245.00

£43,470.00

£10,873.96

PAYMENT	"Total Now Due" is now due by return upon receipt of an electronic or paper copy of this invoice. VAT number to follow.
DETAILS	Please make payment directly to our Accountants Client Account as follows: P J Marks and Co Ltd, Sort code : 56-00-23, Account code: 25137123
PLEASE REVIEW	1) Upon receipt, please check invoice. In unlikely event you perceive inaccuracies please highlight to GCV LTD asap, but absoluetly within 30 days from date of invoice.
YOUR INVOICE	2) If any inaccuracies are validated GCV LTD will reciprocally seek to rectify promptly - either via a subsequent invoice or a direct payment as preferred. Thank You.
Terms & Conditions For Any Herein Included: GCV offers of Voluntary and/or Discretionary and/or	If GCV LTD has offered and/or incorporated any voluntary and/or discretionary discount(s) and/or credit(s) in this invoice, so as intended to provide a financial and/or goodwill benefit(s) to the client(s), (or any closely connected entities of relevance to the client(s), and the client(s) chooses to accept any such offere(s), either directly, or inherently in miplication - via making a pawner equivalent to only the reduced discounted and/or credited net sum (as per invoices herein), it the client(s) in its adoption of said benefit, duly, reciprocally, simultaneously and irrevocably agrees, that immediatly upon any such form of acceptance, to accept and be legally bound by the related and fundamental condition required by 6 LTD, that being that in the unlikely event of a dispute subsequently arising between GCV LTD and the Client(s), regarding this invoice and/or its' payment, that the client(s) is to be deemed to have irrevocably agreed, without exception, that CLTD has expressly reserved all rights such that it may, lawfully, justly and immediatly (upon validation of a credible dispute) rescribed the financial value of all such voluntary and/or discretionary discounts, credits and/or refunds as are included this invoice, and/or as are incorporated within any invoice(s) issued by GCV LTD to the same client(s), (or any closely connected entities), within a period of 36 months preceding and/or succeeding the date of this invoice, such that GCV LTD in mendiately request, via a single written or email correspondence to the client(s), for the total agregated to dry only and all such voluntary and/or discretionary discounts, credits and/or refunds, across all valid invoices, to be due for payment and the proper of the proper of the proper of the proper of the properties of the propertie

TOTAL	£10,873.96	
@£55pppn @50% allocated	110,673.50	
FH B&B COSTS 01/12/17 to 31/12/18 (13 months)	£10.873.96	
DISBURSEMENTS / EXPENSES & DESCRIPTION	£	

 TOTAL NET GCV FEES DUE excl VAT

 VAT ON FEES
 £7,245

 Fees Incl Vat

 Disbursements / Expenses
 £0

TOTAL NOW DUE		£54,343.96
VAT INCL IN TOTAL NOW DUE	£7,245	£7,245.00