



Parkstone House, 5a Parkstone Road, London, SE15 4UQ. UK

Client

Realtime Analysis and News Limited ("RAN"), Moor Place, 1 Fore Street, London, EC2Y 5EJ. UK

INVOICE info@g-cv.com

Invoice #

Date _____

3/04/17

SERVICES

CREDITS, REFUNDS, DISCOUNTS & ASSET TRANSACTIONS				E
DESCRIPTION OF VOLUNTARY CREDITS & TXs (per terms below)	Ref Credits	Ref Docs	Ref Notes - For Voluntary and all Credits as Detailed Herein. Noting All Credits Subject To Terms & Conditions Herein (see as detailed)	TOTAL FEES CREDITS
VOLUNTARY CREDIT FOR GOODWILL 1	GCY to RAN Voluntary Credit For Goodwill	Multiple Invoice, Contracts, & other	General Credit by GCY @Unique Value to GCVS fees May/6-Mar/17 Invoiced to Client(s)/"RAN" and/or to mitigate unlikely event of any invoicing errors by GCY and/or associated parties to "RAN" / Client(s) / or connected parties thereto - as either preceding date of this invoice or otherwise and as may concern current "RAN" matters, directors or officers, or any individual such as Schneider, Singh or Chaudhary to such "RAN" & other	\$13,799.73
VOLUNTARY CREDIT FOR GOODWILL 2	GCY to RAN Voluntary Credit For Goodwill	Multiple Invoice, Contracts, & other	General Credit by GCY @Unique Value to GCVS fees May/6-Mar/17 Invoiced to Client(s)/"RAN" and/or to mitigate unlikely event of any invoicing errors by GCY and/or associated parties to "RAN" / Client(s) / or connected parties thereto - as either preceding date of this invoice or otherwise and as may concern current "RAN" matters, directors or officers, or any individual such as Schneider, Singh or Chaudhary or otherwise. Again for Goodwill and to support "RAN."	\$22,769.00
VOLUNTARY CREDIT FOR GOODWILL 3	GCY to RAN Voluntary Credit For Goodwill	Multiple Invoice, Contracts, & other	To 1st reimburse any Disbursements for Telephony costs of GCY and/or any related GCY associated and/or connected parties, as may have been paid by client(s), as not otherwise reimbursed; with remaining credit to mitigate any unlikely inaccuracies in any GCY invoices to the Client(s) or "RAN" associated and/or connected entity. Again for Goodwill & Client support.	\$2,500.56
VOLUNTARY CREDIT FOR GOODWILL 4	GCY to RAN Voluntary Credit For Goodwill	Multiple Invoice, Contracts, & other	Credits to reimburse Misc. DBs as per previous GCY or future GCVS Invoices to Client - for goodwill only reserving all rights to re-invoice in full in future as per terms herein or rights to do so or otherwise. Credit to reimburse Misc. DBs as per previous GCY or future GCVS Invoices to Client - for goodwill only reserving all rights to re-invoice in full in future as per terms herein or rights to do so or otherwise.*	\$1,593.31 \$2,287.90

*Reserving all rights to re-invoice in full in future as per terms herein or rights to do so or otherwise

ASSET TRANSACTIONS		E
1	12/1/17	
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DESCRIPTION OF VO

	-£9,000.00	-£1,500.00	-£7,500.00
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>>> NOTES, TERMS & CONDITIONS FOR




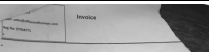




OF THE CLIENT

condition as herein required by GCVT LTD in such instances, this being that in the unlikely event that a dispute subsequently arising between GCVT LTD and the Client(s), regarding this invoice and/or its payment, that the Client(s) hereby agrees to be deemed to have already irrevocably agreed, without exception, that GCVT LTD has conclusively and always conclusively assumed all duties with that it may legally, tacitly and immediately (upon any violation of any such conditions) engaged upon and with calculation and/or determination, discounts, credits and/or refunds as are included in this invoice and/or any subsequent invoice.

	TOTAL FEES & RECHARGES excl VAT	E148,732.35
	VAT @ 0%	£0.00
	TOTAL	£148,732.35

TOTAL NET GCV FEES DUE excl VAT
TOTAL NET RECHARGES excl VAT
TOTAL NET DISBURSEMENTS (incl VAT to Client(s) indicated)
TOTAL FEES & RECHARGES excl VAT
VAT ON FEES
VAT AS DUE INCL RECHARGES
Asset Purchases (Credit) excl VAT
VAT on Asset Purchase
TOTAL NOW DUE
VAT INCL IN TOTAL NOW DUE

See #GovDocs AND "i21iokC-Supporting Docs"

TRADERSWORLD TRANSFER		X1 CARBON [GCV]	= DELL OPTIPLEX x2= £200	x1 CARBON [GCV]	= DELL OPTIPLEX x8= £800	x2 P50 laptops = £1600	= NOVATECH x4 = £1600	= ACER SCREENS x12 = £1800
		(Orig Buy 2016-06-03) INV etc	INV's etc	INV's etc	INV's etc	INV's etc	INV's etc	INV's etc
								

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