GCV Parkstone House Sa Parkstone Road London, SE15 4UQ, UK CLENT(S) "RANsquark" Realtime Analysis and News Limited ("RAN") Moor Place, 1 Fore Street, London, EC2Y SEJ, UK	A.c			*											TE 3/16		
SERVICES																	£
DESCRIPTION		Date(s) of Supply {Mth-Yr)	Contract Rate per 40 Hours Due Monthly	Hourly	Resource	Hrs in Mth Hrs in Mth Consult upto 40 over 40 Fees per week * per week Due	+Consult Resource Assigned	Hrs/Mth upto 40 /week *	Consult Fees Due						Addition Notes		TOTAL FEES DUE
PHASE 1 Forensic Investigations at RAN per month due -	- GCV STD HRS	Sep15-Feb16	£6,900	£40	GCV1	173 x6mths £41,400	GCV2	1 day p/wk x6mths	£8,280								£49,680.00
Phase 1 as Identified SINGH CHEUNG £-large-recovery		End Date -= 29-02-1	16												Period During Which GC uncover multi-mill		
PHASE 1 Forensic Investigations at RAN per month due -	Sep15-Feb16	£6,900	£40	GCV1	185 x6mths £44,272									& secure any chance of o		£44,271.68	
Phase 1 as Identified SINGH CHEUNG £-large-recovery		End Date -= 29-02-1	16														
																	£93,951.68
CREDITS, REFUNDS, DISCOUNTS & ASSET TRANSACTIONS DESCRIPTION OF VOLUNTARY CREDITS & TRANSACTIONS Ref (per terms below) Credit(s) GOODWILL CREDIT 1 - VOLUNTARY CREDIT FOR GOODWIL1 GCV to RAN credit GOODWILL CREDIT 2 - VOLUNTARY CREDIT FOR GOODWIL2 GCV to RAN credit GOODWILL CREDIT 3 - VOLUNTARY CREDIT FOR GOODWIL3 GCV to RAN credit					RAN	OLUNTARY FEES CREDIT REFUND for all GO	erein and invoiced for Jan-16 +	for goodwill to support RANsquawk only*	Including Terms & Conditions (see as also detailed below) CREE VOLUNTARY CREDIT for GCV hours worked over 40 p/week in said period - Credit for goodwill only -££44,2 VOLUNTARY CREDIT against GCV hours worked lan-16 & Feb16 - Credit for goodwill only -££16,5						£ TOTAL CREDITS -£44,271.68 -£16,560.00 -£10,000.00		
NOTE: All credits and/or refunds - as are discretionary, v	oluntary, and/or otherwise	- and/or as detailed	and/or offerred and	d/or referred t	to herein - a	are all subject to all the terms and	conditions specifie	d herein.									-£70,831.68
*Reserving all rights to re-invoice in full in future as per	terms herein or rights to do	so or otherwise.															
NOTES, TERMS & CONDITIONS FOR ATTENTION OF CLIENT																	
PAYMENT DETAILS					,	Please note no VAT due as GCV LTD below VAT the						DISBURSEMENTS (DBs)			GCV VAT ind	RAN VAT incl	£
						o the relevant Client AC at the Accountants "PJM"		e: 25137123) if, or as, directed.				DBs for IT,Equip &HR admin for RAN DBs for HR Resources RAN		Disbursements Disbursements		£1,085	£12,505.05
PLEASE ENSURE REVIEW THIS & ALL INVOICES						GCV asap, but absoluetly within 30 days from date yment as to be agreed and support customer servi		-h V				DBs Misc		Disbursements		£0 £173	£13,585.77 £1.593.31
	2) IT any inaccuracies are trus varidated	d dev will redprocally seek to	recury promptiy - entier via	a subsequent involu	ce or a unect pay	vinent as to be agreed and support customer servi	ce wherever possible. That	ik fod.				TOTAL DBS Due		Disbursements			£27,684.13
Terms & Conditions As To Apply To Amy Herein Included: CCV offers of Volunary and/or Discretionary and/or Condenil Credits and/or Kelfererd to Herein. As detailed and/or Kelfererd to Herein.	If GCV IID has offered and/or incorporated any voluntary and/or discretionary discussed is a intended to provide a financial and/or goodwill beneficij to raw close corrected entities of relevance to the client (o not), is a condition benefici and or client (a not), and all such offer(s), and all other quantum, term and conditions, tartial effected by any and all such offer(s), and all other quantum, term and conditions detailed benen the invoke. Immediatly upon the client effected excusses of aux, or via the client (a not), it is a condition benefici and all such offer(s), and all other quantum, term and conditions detailed benen to have invocably agreed and acceptance of aux), or via the client undertaking actions inherein (in the client) in the client of the client). The client term of any and all such offer(s), and all other quantum, term and conditions detailed benen to his mode. Immediately upon the client term of any and all such offer(s), and all other quantum, term and conditions. The client term of any and all such offer(s), and all undertaking actions in the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and the client (a nort), the client term offer(s) and term of										Conversion Colversion Colversion Recharges Essays with rectHoS for Travel 1 Recharges £599 £0						£7,684.13 £ £1,546.39 £1,546.39 £23,120.00 £947.07 £27,684.13
Further Tems & Conditions As To Apply To Any Herein Included: Asset[] Provision, Lasse, Acquisition and/or Repeat As detailed and/or Aefferred to Herein.	discounts and/or credits included herein agreed by the client(s) and any and all s as detailed and/or referred to in this inv notwithstanding the above statements	in or not), that any provision, a such related and/or connected woice are to be deemed and ag s of this clause and paragraph,	aquisition, disposal and/or l d parties, on the terms as de greed to have become the p it should and worthy to be	ease of any assets b escribed herein or as property and owners noted by all relevan	by GCV to, and/or s otherwise prov ship of GCV, and nt parties hereto,	vided by GCV. Furthermore, upon such said payme this is to be without exception (save as to GCV pr	cted party(s) as reasonably int of this invoice to GCV by oviding a duly approved an ces, that any asset provision	relevant), as detailed or referred to y the Client(s), or said parties, it is un ad authorised direction to the altern n, lease, aquisition and/or disposal t	within this invoice, are to nilaterally, unanimously an ative or where the details h to and/or with client(s) - (ar	be deemed to have been unanimously and irrevpcably d irrevocably to then be agreed that any and all assets		TOTAL FEES & RECHARGES excl VA VAT ON FEES (No VAT as sub three VAT AS DUE IN RECHARGES	ат — — — — — — — — — — — — — — — — — — —			£599	£24,067.07 £0.00 £599.32 £52,350.52

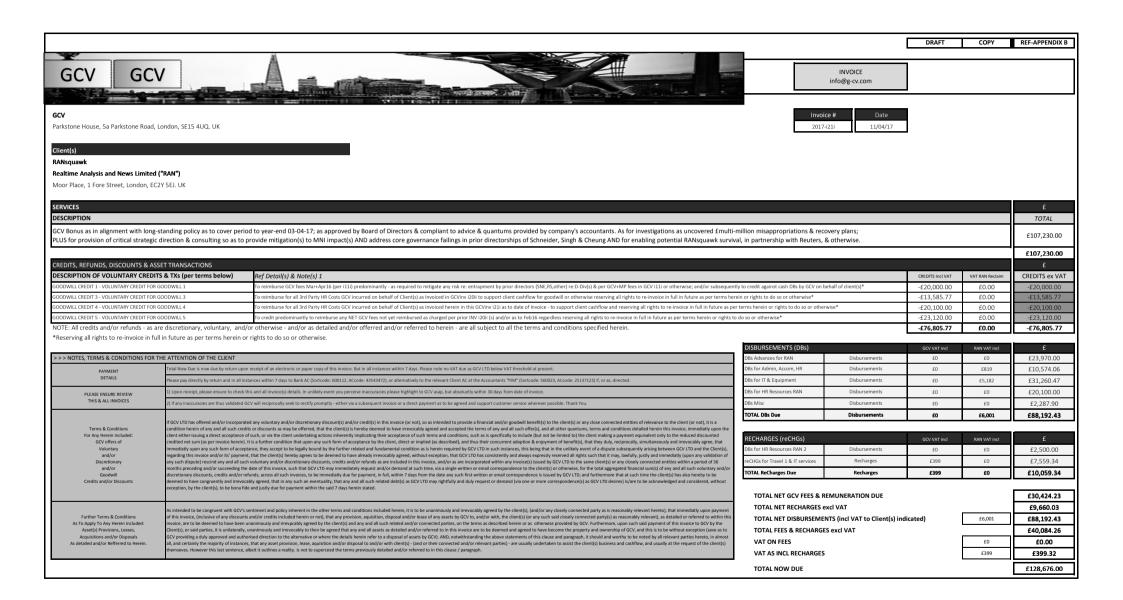
TOTAL NOW DUE

CLIENT(S)

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£52,350.52

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						Multiple Invoice, General Credit by GCV @Equiv Value to GCVS fees May16-Mar17 Invoiced to Client(s)/'RAN* and/or to mitigate unlikely event of any invoicing errors by GCV and/or associated parties to "RAN* / Client(s) / or connected parties thereto - as either preceeding date of this invoice or otherwsie and as may concern current										-£13,799.73								
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		crosse y paragraph.														'	AT INCL IN T	OTAL NO	W DUE				£28,246	£28,246.47

TRADEDCINODUD TRANSFER	X1 CARBON (GCV)	= DELL OPTIPLEX x2= £200	= DELL OPTIPLEX x8= £800	= DELL OPTIPLEX x4= £400	x2 P50 laptops = £1600	= NOVATECH x4 = £1600	= ACER SCREENS x12 = £18
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3rd Party CONSULTING SERVICES - JRV & BGP

