
From: Adam Voce <adam@g-cv.com>

Sent: 02 October 2019 11:06

To: Alec Baughan <alec.baughan@ransquawk.com>

Cc: Ryan Meli <ryan@versaaccountants.co.uk>; Cynthia Busfield <cecb@cecb.uk>; George Eaton-Busfield <george@g-cv.com>; RPA Williams <rpawilliams@g-cv.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>

Subject: Re: RANSquawk Invoice

Importance: High

Good Morning Alec,

I have spoken to Cindy on this and she is going to call you later today.

Thanks

Adam

On 30 Sep 2019, at 10:04, Alec Baughan <alec.baughan@ransquawk.com> wrote:

Hi All,

So I understand now that nobody in this office, including Aubrey, has visibility on any company bank accounts now (which I think is a crazy situation), so I have to ask of you...

...has ANZ been paid?

Please tell me they have as it's been many months now and absolutely nothing has been done about it. They have very kindly reminded us that they need this done by their year-end, which is today...

...they've been my customer for over 5 years now and you must surely understand that to treat one of the big four Australian banks (alongside Commonwealth Bank, National Australia Bank – another of my customers, and Westpac) with operations in 35 countries will cause them to cease doing business with us when we should be trying to expand our business with them...

...how can I even think about trying to expand business with them when so far you've refused to respond to their requests to be paid back (beyond "We're looking into it.")? Seriously impacting my ability to bring revenue in, and if they cancel will significantly impact my pay.

Thank you,
Alec.

From: Adam Voce <adam@g-cv.com>

Sent: 26 September 2019 11:55

To: Alec Baughan <alec.baughan@ransquawk.com>; Ryan Meli <ryan@versaaccountants.co.uk>

Cc: Cynthia Busfield <cecb@cecb.uk>; George Eaton-Busfield <george@g-cv.com>;

RPA Williams <rpawilliams@g-cv.com>; RAN Admin <admin@ransquawk.com>
Subject: Re: RANsquawk Invoice
Importance: High

Ryan,

Can you please take a look at this thank you.

Thanks Alec yes the ANZ deadline is on my radar will revert as soon as possible.

Adam

On 24 Sep 2019, at 14:28, Alec Baughan <alec.baughan@ransquawk.com> wrote:

Hi All,

A friendly reminder about ANZ as I've not heard anything more about ANZ and...

...the below client says the banking invoice details don't match up, and this is on the updated invoices sent out.

Thanks,

Alec.

From: Brad Alcini <brad.alcini@ransquawk.com>
Sent: 23 September 2019 18:45
To: Alec Baughan <alec.baughan@ransquawk.com>
Subject: Fwd: RANsquawk Invoice

Alec-

Any idea about below?

B

Sent from my iPhone

Begin forwarded message:

From: Tim Lewis <lewis@eaglemarketmakers.com>
Date: September 23, 2019 at 1:27:11 PM EDT
To: RAN Billings <billings@accounts.ransquawk.com>, "backoffice@eaglemarketmakers.com" <backoffice@eaglemarketmakers.com>, "brad.alcini@ransquawk.com" <brad.alcini@ransquawk.com>, "support@eaglemarketmakers.com" <support@eaglemarketmakers.com>
Cc: "invoices@ransquawk.com" <invoices@ransquawk.com>
Subject: Re: RANsquawk Invoice

My bank is saying the SWIFT and Sort code do not match the bank listed. Can you verify the new banking info?

Thanks,

Tim

From: RAN Billings

<billings@accounts.ransquawk.com>

Date: Friday, August 30, 2019 at 9:09 AM

To: "backoffice@eaglemarketmakers.com"

<backoffice@eaglemarketmakers.com> ,

"brad.alcini@ransquawk.com"

<brad.alcini@ransquawk.com> ,

"support@eaglemarketmakers.com"

<support@eaglemarketmakers.com> ,

"brad.alcini@ransquawk.com"

<brad.alcini@ransquawk.com>

Cc: RAN Billings <billings@accounts.ransquawk.com> ,

"invoices@ransquawk.com"

<invoices@ransquawk.com>

Subject: RANsquawk Invoice

Dear Customer,

Thank you for your continued business. Please find your invoice attached, the number of which should be quoted on your payment method.

Should you have any queries or require assistance and wish to contact us, then please ensure you use the correct contact details listed below:

For invoice queries please contact:

Name: Ryan Meli

Address: Unit 2, 99-101 Kingsland Road, London, E2 8AG

Tel: +44 (0)208 037 9813

Fax: +44 (0)20 7377 9837

Email: billings@accounts.ransquawk.com

For technical queries please contact our technical team:

Address: RANsquawk, Moor Place, 1 Fore Street, London, EC2Y 5EJ

Tel: +44 (0)20 3582 2778

Email: admin@ransquawk.com

*Please note if you are a credit/debit card payer, the 30 day payment terms do not apply. Payment cards are charged immediately on signing up and on the first day of each month going forward.

Thanks and regards,
Ryan Meli
Finance Dept.

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://bit.ly/2t2s3a0>
