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**From:** Adam Voce <[adam@g-cv.com](mailto:adam@g-cv.com)>  
**Sent:** 25 July 2017 09:22  
**To:** RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)>  
**Cc:** Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>; Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>;  
Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; Alec Baughan  
<[alec.baughan@ransquawk.com](mailto:alec.baughan@ransquawk.com)>; George Eaton-Busfield <[george@g-cv.com](mailto:george@g-cv.com)>  
**Subject:** Re: Triscar Invoice 2198

Approved

A

On 24 Jul 2017, at 10:42, RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)> wrote:

Good morning Jason,

The following payment has been made through The Jet Group Services Metro bank:

From

Account Name

**THE JET GROUP SERVICES LIMITED**

Account Number

23958619

Sort Code

230580

To

Account Name

**Alec Baughan**

Account Number

04946871

Sort Code

601531

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- Payment Amount **£6,376.07**
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- Currency **GBP**
- 
- Metrobank Reference **Triscar Inv 2198**
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- Payment Date **24 JUL 2017**
- 
- Metrobank Payment Reference **FT17205YTS6V**

Let me know if there are any other payments which you would like me to make.

Name: Pierce Dimmick

Address: RANsquawk, 115B Drysdale Street, Hoxton London N1 6ND

Tel: +44 (0)20 7033 8640

Fax: +44 (0)20 7377 9837

Email: [billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)