

RE: KIRIS invoice

**Subject:** RE: KIRIS invoice  
**From:** RAN Billings <billings@accounts.ransquawk.com>  
**Date:** 16/05/2018, 09:32  
**To:** Aubrey Hayward <aubrey.hayward@ransquawk.com>  
**CC:** George Eaton-Busfield <george@g-cv.com>, "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>, Adam Voce <adam@g-cv.com>, Adam Linton <adam.linton@ransquawk.com>, Albie Turner <ast@pjmarksandco.com>

Hi Aubrey,

I hope you are well.

I have raised the following payment from the RAN Metro account:

From  
Account Name  
**REALTIME ANALYSIS AND NEWS LTD**

Account Number  
24725596

Sort Code  
230580

To  
Account Name  
**Kiris**

Account Number  
38767468

Sort Code  
306541

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Payment Amount £10,929.89  
Currency GBP  
Metrobank Reference GB0318D  
Payment Date 16 MAY 2018  
Metrobank Payment Reference **FT18136P472G**

Please confirm on MB. Also Albie is probably best to answer your other query.

Thanks,

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

**From:** Aubrey Hayward [mailto:aubrey.hayward@ransquawk.com]  
**Sent:** 16 May 2018 09:18  
**To:** RAN Billings <billings@accounts.ransquawk.com>  
**Cc:** George Eaton-Busfield <george@g-cv.com>; Jason, The JET Group <jason.earl@thejetgroup.co.uk>; Adam Voce <adam@g-cv.com>; Adam Linton <adam.linton@ransquawk.com>; Albie Turner <ast@pjmarksandco.com>  
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Pierce/Albie

RE: KIRIS invoice

Please raise the attached invoice for payment BUT from the RAN account at MetroBank and not the JET account.

I believe after this RAN needs to claim this back from JET for VAT purposes?

Adam/GB/JE etc please approve.

Many thanks

Aubrey