

INVOICE

KIRISGROUP

Kiris Group Ltd
118 Collier Row, Romford
Essex, RM5 2BB
M 07393 936658
info@kirisgroup.com
www.kirisgroup.com

Bill to: Realtime Analysis and News Ltd

Invoice date: 05.09.17

URN: GB0917

Service	Amount £
SV - rate @ £450 per operative, £1,000 ops control per 8 hour day	
04.09.17 SV (4 operatives, ops control, team 1 of 4 pax - 12 hours)	4,200.00
05.09.17 SV (4 operatives, ops control, team 1 of 4 pax - 4 hours)	1,400.00
SV expenses (city subsistence)	160.00
Project Management fee	
Overall project management fee	500.00
	6,260.00
Total to pay	6,260.00

Payable upon receipt of invoice to

KIRIS GROUP LTD
Account: 38767468
Sort Code: 30-65-41

Thank you