

INVOICE

KIRISGROUP

Kiris Group Ltd
118 Collier Row, Romford
Essex, RM5 2BB
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www.kirisgroup.com

Bill to: Realtime Analysis and News Ltd

Invoice date: 16.06.17

URN: GB0617

Service	Amount £
SV - rate @ £450 per operative, £1,000 ops control per 8 hours day	
08.06.17 SV (4 operatives, ops control, 4 hours) - estimated invoice GB0517	-1,400.00
08.06.17 SV (5 operatives, ops control, 6 hours) - ACTUAL (surge as requested, includes location recce requirement)	2,437.50
14.06.17 SV (8 operatives, ops control, 4 hours)	2,300.00
15.06.17 SV (8 operatives, ops control, Team 1 - 4 hours / Team 2 - 9 hours)	3,925.00
SV expenses (travel, bespoke technical, city subsistence)	530.00
Total	7,792.50
Balance outstanding from invoice GB0517	362.00
Total to pay	8,154.50

Payable upon receipt of invoice to:

RC GUNSON
Account: 00811075
Sort Code: 11-00-11

Thank you