

# 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:** 20.06.17

**URN:** GB0617

Service	Amount £
<b>SV - rate @ £450 per operative, £1,000 ops control per 8 hours day</b>	
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
19.06.17 SV (4 operatives, ops control, Team 1 - 13 hours / Team 2 - 5 hours)	3,650.00
20.06.17 SV (4 operatives, ops control, Team 1 - 9 hours / Team 2 - 3 hours double time charged due to last minute tasking manning contingency)	2,812.50
SV expenses (travel, bespoke technical, city subsistence)	750.00
<b>Total</b>	<b>14,475.00</b>
<b>Balance outstanding from invoice GB0517</b>	<b>362.00</b>
<b>Total to pay</b>	<b>14,837.00</b>

Payable upon receipt of invoice to:

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

**Thank you**