

# INVOICE

KIRISGROUP

Kiris Group Ltd  
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**Bill to:** Realtime Analysis and News Ltd

**Invoice date:** 25.05.17

**URN:** GB0517

Service	Amount £
<b>SV - rate @ £450 per operative, £1,000 ops control per 8 hours day</b>	
17.05.17 SV (2 operatives, ops control, 5 hours)	1,187.50
18.05.17 SV (4 operatives, ops control, 4 hours)	1,400.00
19.05.17 SV (4 operatives, ops control, 8 hours)	2,800.00
22.05.17 SV (4 operatives, ops control, 5 hours)	1,750.00
23.05.17 SV (4 operatives, ops control, 4 hours)	1,400.00
24.05.17 SV (4 operatives, ops control, 5 hours)	1,750.00
25.05.17 SV (4 operatives, ops control, 4 hours)	1,400.00
SV expenses 17.05.17-24.05.17 (city subsistence on B SV, travel in pursuit)	550.00
<b>Consultancy - rate @ £500 enhanced research daily / £750 specific security daily / £1,200 fixed technical</b>	
20.05.17 SV background, consultancy plan	375.00
21.05.17 Technical inspection	1,200.00
21.05.17 Specific security review consultancy	750.00
<b>Proposed further activity for next 2 weeks</b>	
SV 30.05.17, 31.05.17, 01.06.17, 05.06.17, 06.06.17, 07.06.17, 08.06.17 (estimate 4 operatives, ops control, 4 hours on each date, plus SV expenses as above @ £550)	10,350.00
Complete enhanced research on B1 and links - estimate 2 days required @ £500 rate	1,000.00
Anti-SV training for key trusted team (maximum 3 people - theory and practical)	450
<b>Project management</b>	
Overall project management fee	5,000
<b>Total</b>	<b>31,362.50</b>
<b>Retainer deducted</b>	<b>-10,000</b>
<b>Total to pay</b>	<b>£21,362.00</b>