

# 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:** 07.10.17

**URN:** GB0917

Service	Amount £
<b>SV - rate @ £450 per operative, £1,000 ops control per 8 hour day</b>	
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
<b>Project Management fee</b>	
Overall project management fee	500.00
<b>Training not required (see GB0517) - fees deducted</b>	<b>-450.00</b>
<b>Total to pay</b>	<b>5,810.00</b>

**Payable immediately upon receipt of invoice to**

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

**Thank you**