

**THE JET**  
**GROUP (JAVHQ4)**

Legal Name: Realtime Analysis and News Ltd

Licensee: Jason Earl

115b Drysdale Street

London

N1 6ND

United Kingdom



<b>INVOICE #286376133  </b> <b>Moorgate</b>	<a href="#">^ Details</a>	<b>01 April, 2017</b>
DESCRIPTION	PERIOD	AMOUNT
Extra Member (x3)	Apr	£300.00
Private Subnet/VLAN	Apr	£125.00
Office 1006	Apr	£4,300.00
Membership fee for 1006	Apr	£4,300.00
Office 1007	Apr	£4,300.00
Membership fee for 1007	Apr	£4,300.00
Office 1008	Apr	£2,600.00
Membership fee for 1008	Apr	£2,600.00
Service Retainer Adjustment	Mar	£1,300.00
Service Retainer Adjustment	Mar	£2,150.00
Service Retainer Adjustment	Mar	£2,150.00
<b>Total Before Tax</b>		<b>£17,225.00</b>
<b>VAT (20.0%)</b>		<b>£2,325.00</b>
<b>Total</b>		<b>£19,550.00</b>

For international transfers:

**IBAN Number:** GB28CHAS60924250001109

**SWIFT Number:** CHASGB2L

**VAT ID:** 244 2831 18

Other Billing Info

**VAT Group:** WeWork UK Limited

Terms: Due Upon Receipt

Overage Pricing: B&W Prints — £0.05/page; Color Prints — £0.24/page; Conference Room Credits — £20.00/credit.

**WW Moor Place Limited**

1 Fore Street

London, EC2Y 9DT,UK

855-5-WEWORK  
moorgate@wework.com  
(mailto:moorgate@wework.com)

**NOTE:** This invoice includes recurring charges for the upcoming month, which begins on 01-04-2017, as well as prior month consumption overages for services such as printing and conference room hours.

Invoice view generated at 2017-04-06 11:09:36 UTC