

26a Dunraven Place
Bridgend
M Glam
CF31 1JD

V.A.T No:
GB174200244

| | |
|----------------|-----------------------------|
| INVOICE NUMBER | STS47793 |
| INVOICE DATE | 20/11/2017 |
| INVOICE PERIOD | 13th -19th November 2017 |
| TERMS | Net 7 |

SUPPLIED TO:
Savant International Limited

V.A.T

20.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|-----------|
| 20/11/2017 | YES | supply of leads | 2438 x 0.65 | £1,584.70 |
| SUBTOTAL | | | | £1,584.70 |
| V.A.T | | | | £0.00 |
| | | | | £1,584.70 |
| | | | | PAY THIS |
| | | | | AMOUNT |

DIRECT ALL INQUIRIES TO:
Name: Gareth Carpenter
Email: gareth.carpenter@stsonline.uk.com

PLEASE MAKE BANK TRANSFERS TO:
SORT NUMBER: 20-12-25
A/C NUMBER: 33261093

THANK YOU FOR YOUR BUSINESS!