

26a Dunraven Place  
 Bridgend  
 M Glam  
 CF31 1JD  
 V.A.T No:  
 GB174200244

|                |                       |
|----------------|-----------------------|
| INVOICE NUMBER | STS47905              |
| INVOICE DATE   | 19/06/2018            |
| INVOICE PERIOD | 11th - 17th June 2018 |
| TERMS          | Net 7                 |

**SUPPLIED TO:**  
 Savant International Limited

V.A.T

20.00%

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT    |
|------------|-----------|-----------------|---------------|-----------|
| 19/06/2018 | YES       | supply of leads | 2313 x 0.65   | £1,503.45 |
| SUBTOTAL   |           |                 |               | £1,503.45 |
| V.A.T      |           |                 |               | £0.00     |
|            |           |                 |               | £1,503.45 |
|            |           |                 |               | PAY THIS  |
|            |           |                 |               | AMOUNT    |

**DIRECT ALL INQUIRIES TO:**

Name: Gareth Carpenter  
 Email:  
 gareth.carpenter@stscommercial.co.uk

**PLEASE MAKE BANK TRANSFERS TO:**

SORT NUMBER: 20-12-25  
 A/C NUMBER: 33261093

**THANK YOU FOR YOUR BUSINESS!**