

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

|                |                   |
|----------------|-------------------|
| INVOICE NUMBER | STS47734          |
| INVOICE DATE   | 19/06/2017        |
| INVOICE PERIOD | 12-18th June 2017 |
| TERMS          | Net 7             |

**SUPPLIED TO:**

Savant International Limited

V.A.T

20.00%

| DATE       | COMPLETED | DESCRIPTION     | SUPPORT LEVEL | AMOUNT                          |
|------------|-----------|-----------------|---------------|---------------------------------|
| 19/06/2017 | YES       | supply of leads | 8266 x 0.65   | £5,372.90                       |
|            |           |                 | SUBTOTAL      | £5,372.90                       |
|            |           |                 | V.A.T         | £0.00                           |
|            |           |                 |               | £5,372.90<br>PAY THIS<br>AMOUNT |

**DIRECT ALL INQUIRIES TO:**

Name: Gareth Carpenter  
Email: [gareth.carpenter@stsonline.uk.com](mailto:gareth.carpenter@stsonline.uk.com)

**PLEASE MAKE BANK TRANSFERS TO:**

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

***THANK YOU FOR YOUR BUSINESS!***