

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

| | |
|----------------|---------------------|
| INVOICE NUMBER | STS47746 |
| INVOICE DATE | 10/07/2017 |
| INVOICE PERIOD | 3rd - 9th July 2017 |
| TERMS | Net 7 |

SUPPLIED TO:

Savant International Limited

V.A.T

20.00%

| DATE | COMPLETED | DESCRIPTION | SUPPORT LEVEL | AMOUNT |
|------------|-----------|-----------------|---------------|---------------------------------|
| 10/07/2017 | YES | supply of leads | 4690 x 0.65 | £3,048.50 |
| | | | SUBTOTAL | £3,048.50 |
| | | | V.A.T | £0.00 |
| | | | | £3,048.50 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!