

INVOICE

Invoice No: 11
DATE: 31.01.18

To:
Chris Donnelly
The Institute for Statecraft
2 Temple Place
London
WC2R 3BD

For social media observation and advice services for the Integrity Initiative of the Institute for Statecraft for the period 1-31 January 2017

.....£250.00

For editorial assessment and organization of material

.....£400

Travel expenses for team meeting in London 10 January 2018

.....£53.70

Travel expenses for team meeting in London 17 January 2018

.....£20.30 and £4.80

Total: £728.8

Please would you authorise payment of the above sum into the following bank account:

Bank: Santander
Account Name: C & I Hernon
Account No: 38421882
Sort Code: 090133

Payment to be made within 14 days of this invoice.

Chris Hernon

Postal Address: 55 Collis Street, Reading, RG20AE