

INVOICE

Invoice No: 9
DATE: 11.12.17

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 1-30 November 2017

.....£250.00

Travel expenses for Energy Roundtable Briefing 6 December 2017

.....£25.60

Travel expenses for Integrity Initiative team meeting 7 December 2017

.....£52.60

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