

## INVOICE

Wirral Metropolitan BC  
 Attention: Accounts Payable  
 Town Hall  
 Brighton Street  
 Wirral  
 CH44 8ED

**Invoice Date**  
 31 Aug 2018

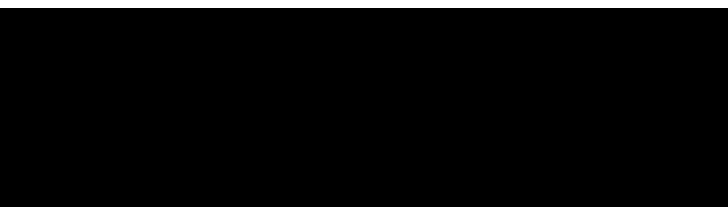
**Invoice Number**  
 INV-11364

**Reference**  
 364216

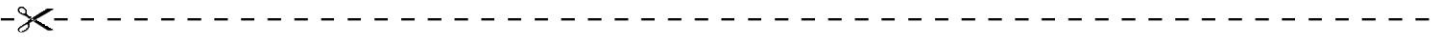
**VAT Number**  
 121144078

JGP Resourcing Ltd  
 Attention: Accounts  
 Baird House  
 15-17 St. Cross Street  
 London  
 EC1N 8UW  
 Tele: 020 7427 8277  
 Email:  
 finance@jobsgopublic.com

Description	Quantity	Unit Price	VAT	Amount GBP
ATS Contracts Microsite Build License Ordered by : ██████████ Payment Terms Strictly 14 Days	██████████	██████████	20%	15,000.00
ATS Contracts ATS Set up, Front end and license Ordered by : ██████████	██████████	██████████	20%	2,500.00
ATS Contracts Attraction & Podcasts Ordered by : ██████████	██████████	██████████	20%	23,000.00
			Subtotal	40,500.00
			TOTAL VAT 20%	8,100.00
			<b>TOTAL GBP</b>	<b>48,600.00</b>



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# PAYMENT ADVICE

To: JGP Resourcing Ltd  
Attention: Accounts  
Baird House  
15-17 St. Cross Street  
London  
EC1N 8UW  
Tele: 020 7427 8277

Email: [finance@jobsgopublic.com](mailto:finance@jobsgopublic.com)

<b>Customer</b>	Wirral Metropolitan BC
<b>Invoice Number</b>	INV-11364
<b>Amount Due</b>	<b>48,600.00</b>
<b>Due Date</b>	14 Sep 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above