Invoice number GIS004

Green IS Group Ltd

Blackwell House

Guildhall Yard

London EC2V 5AE

28 February 2019

Consultancy fees for February 2019

£4,500

The payment details are as follows:

**Account name: Mr D Evans**

**Sort code: 11 01 10**

**Account: 00509307**

**Halifax**

**Bromley**