



A.M.P.S
C/O Andrew Roberts, Barnett Waddingham
Port of Liverpool Building
Pier Head
Liverpool
Merseyside
L3 1BW

10th November 2010

Our Ref: 003
Your Ref: AMPS Website / Infratraq 003

Invoice

Part 1/1	
Annual Service & Maintenance Charge	£1,200
Period 1 November 2010 to 31 October 2011	
Total	£1,200

Payment Terms: Paid Monthly at £100/month

Payment Methods

Cheques made payable to Infratraq LLP

BACS	
Bank:	Santander
Account Number:	78427767
Sort Code:	09-01-27