

Tax Point: 30/01/2018
Invoice Date: 30/01/2018

LONDON LEGACY DEVELOPMENT CORPORATION
Level 10
1 Stratford Place
Montfichet Road
London E20 1EJ
UK

INVOICE NO. 103655

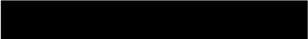
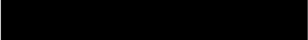
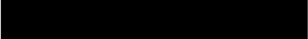
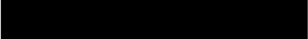

To: **London Stadium Vision Development**
Pragma Project Ref: 17/554

Professional fees for Work Stage 1 : Hypothesis Formation £21,950.00
as per the Professional Services Contract dated
21st September 2017 and signed on 27th November 2017

Terms Per the company's Standard Terms and Conditions, unless
otherwise agreed, **E. & O.E.** Cheques should be made payable to
Pragma Consulting Limited.

FEES & EXPS SUB-TOTAL	£21,950.00
LOCAL TAXES	£0.00
VAT AT 20%	£4,390.00
TOTAL INVOICE	£26,340.00

Payment within 30 days of receipt of invoice
Due Date : 01/03/2018

Payment to: Pragma Consulting Limited
Bank: 
Sort Code: 
Account No: 
IBAN Code: 
BIC/Swift code: 

Tax Point: 30/03/2018
 Invoice Date: 30/03/2018

LONDON LEGACY DEVELOPMENT
 CORPORATION
 Level 10
 1 Stratford Place
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 London E20 1EJ
 UK

INVOICE NO.	103694
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To: London Stadium Vision Development
Pragma Project Ref: 17/554

Professional fees for Work Stage 2 : Refine and Agree as per our Professional Services Contract dated 21st September 2017 and signed on 27th November 2017	£39,335.00
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Expenses:

Terms Per the company's Standard Terms and Conditions, unless
otherwise agreed. **E. & O.E.** Cheques should be made payable to
Pragma Consulting Limited.

FEEES & EXPS SUB-TOTAL	£39,335.00
LOCAL TAXES	£0.00
VAT AT 20%	£7,867.00
TOTAL INVOICE	£47,202.00

Payment within 30 days of receipt of invoice
Due Date : 29/04/2018

Payment to: Pragma Consulting Limited

Bank: 
Sort Code: 
Account No: 
IBAN Code: 
BIC/Swift code: 