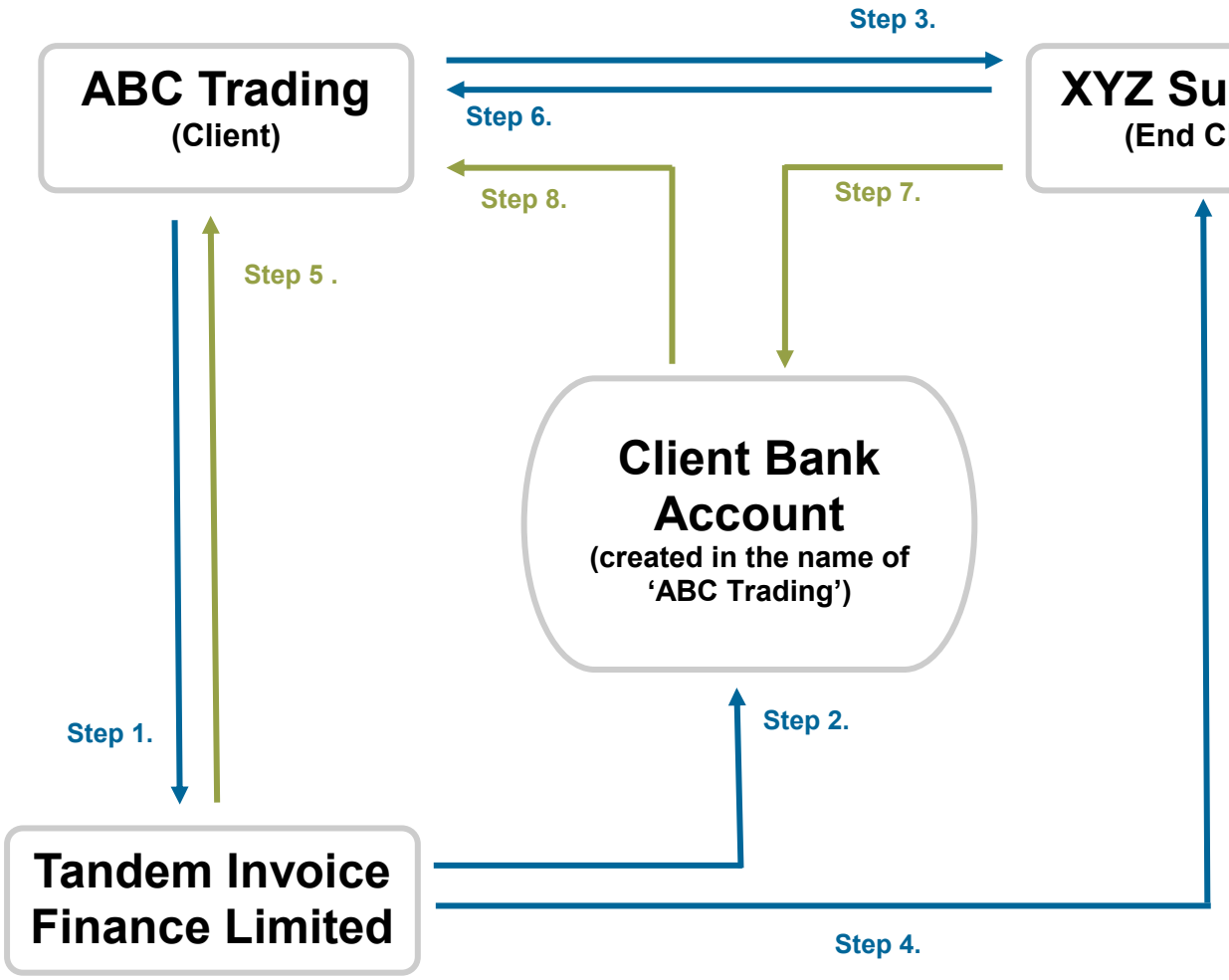
Tandem Invoice Finance Limited
Disclosed Invoice Discounting

TANDEM INVOICE FINANCE

releasing cash locked in individual invoices



Step 1. Agree terms with Tandem Invoice Finance Limited

Step 2. Tandem opens Client Bank Account in name of 'ABC Trading'

Step 3. ABC Trading adds Client Bank Account details to invoice

Step 4. Tandem confirms goods receipt with XYZ Supplies

Step 5. Tandem makes an initial payment to ABC Trading of up to 95% of invoice value

Step 6. ABC Trading retains goodwill relationship with XYZ Supplies and manages own receivable

Step 7. XYZ Supplies settles invoice to Client Bank Account

Step 8. Tandem settles balance of invoice to ABC Trading less fee