



22 June 2019

Account: 30176160
Invoice No: 1012863736
Payment Ref: 140630025

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Neil Corke
Europe Copper Limited
145-157 St Johns Street
London
London
EC1v 4PW
United Kingdom

Item	Qty	Price	Total
Virtual PBX Call Group	1	0.500	0.500
		Net:	£0.50
		VAT:	£0.10
		Total:	£0.60
		Amount Paid:	£0.60
		Balance Due:	£0.00