



**22 September 2025**

Account: 30176160  
Invoice No: 1014842762  
Payment Ref: 1614609703

**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

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<b>Item</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
003224019442 Belgium Geographic Number	1	1.830	1.830
		<b>Net:</b>	£1.82
		<b>VAT:</b>	£0.36
		<b>Total:</b>	£2.19
		<b>Amount Paid:</b>	£2.19
		<b>Balance Due:</b>	£0.00