



12 February 2020

Account: 30176160
Invoice No: 1013102481
Payment Ref: 287343818

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
Auto Top Up	1	16.667	16.667
		Net:	£16.67
		VAT:	£3.33
		Total:	£20.00
		Amount Paid:	£20.00
		Balance Due:	£0.00