



01 February 2025

Account: 30176160
Issued Against Invoice No: 1014628296
Payment Ref: 1486728709
Credit No.: 101123102683

Credit Note From:

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

Credit Note To:

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

Issue date	Item	Qty	Price	Total
01/02/2025	New card registration	1	0.417	0.417
			Net:	£0.42
			VAT:	£0.08
			Total:	£0.50