



25 October 2024

Account: 30176160
Invoice No: 1014545315
Payment Ref: 1430384383

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	41.667	41.667
		Net:	£41.67
		VAT:	£8.33
		Total:	£50.00
		Amount Paid:	£50.00
		Balance Due:	£0.00