



05 October 2019

Account: 30176160
Invoice No: 1012971630
Payment Ref: 205091870

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
New card fee, will be refunded immediately	1	0.417	0.417
		Net:	£0.42
		VAT:	£0.08
		Total:	£0.50
		Amount Paid:	£0.50
		Balance Due:	£0.00