



02 December 2025

Account: 30176160
Invoice No: 1014911120
Payment Ref: 1653583014

Invoice From:

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

Invoice To:

Neil Corke
Europe Copper, Accounts Department
483 Green Lanes
London
N13 4BS
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 |