



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
EC1v 4PW
United Kingdom

Invoice Date: 06 / 05 / 2016 - **Payment Ref:** 1541428044 - **Invoice No:** 1011701567 - **VAT Number:** 858850966

Purchase date	Item	Qty	Price	Total
06 / 05 / 2016	New card fee, will be refunded immediately	1	0.42	0.42
			VAT:	£0.08
			Total:	£0.50

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