



**28 October 2020**

Account: 30176160  
Invoice No: 1013353500  
Payment Ref: 452441658

**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

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| <b>Item</b> | <b>Qty</b> | <b>Price</b>        | <b>Total</b> |
|-------------|------------|---------------------|--------------|
| Auto Top Up | 1          | 16.667              | 16.667       |
|             |            | <b>Net:</b>         | £16.67       |
|             |            | <b>VAT:</b>         | £3.33        |
|             |            | <b>Total:</b>       | £20.00       |
|             |            | <b>Amount Paid:</b> | £20.00       |
|             |            | <b>Balance Due:</b> | £0.00        |