



27 April 2021

Account: 30176160
Invoice No: 1013515087
Payment Ref: 589771504

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 | 16.667 | 16.667 |
| | | Net: | £16.67 |
| | | VAT: | £3.33 |
| | | Total: | £20.00 |
| | | Amount Paid: | £20.00 |
| | | Balance Due: | £0.00 |