



**21 November 2022**

Account: 30224761  
Invoice No: 1013986086  
Payment Ref: 978138403  
Your Ref: dcb

**Invoice From:**

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

**Invoice To:**

Tazmina Ellis  
3 Moor Park House, Moor Park House Way  
Farnham  
Surrey  
GU10 1FH  
United Kingdom

| Item                | Qty | Price | Total |
|---------------------|-----|-------|-------|
| Turn on             |     |       |       |
| pounds5 autotopups  | 1   | 0.000 | 0.000 |
| £5 Top Up           | 1   | 4.167 | 4.167 |
| <b>Net:</b>         |     |       | £4.17 |
| <b>VAT:</b>         |     |       | £0.83 |
| <b>Total:</b>       |     |       | £5.00 |
| <b>Amount Paid:</b> |     |       | £5.00 |
| <b>Balance Due:</b> |     |       | £0.00 |