



21 November 2022

Account: 30224761
Invoice No: 1013986173
Payment Ref: 978278331
Your Ref: dcb2

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
Virtual PBX Extension(s)	1	1.000	1.000
			Net: £1.00
			VAT: £0.20
			Total: £1.20
			Amount Paid: £1.20
			Balance Due: £0.00