

KIPSTOR LTD 88-90 HATTON GARDEN LONDON EC1N 8PG

Your BT Business bill

Your bill this month is £35.98 including VAT

Your payment will be taken from your account on or just after 19 OCT 2015

Thank you for paying by Direct Debit



Your BT Business bill

Summary of charges this month

Regular charges		£29.99
The fixed charges for your package price)	services (eg line rental,	
Usage charges		£0.00
What you used this quarter any inclusive packages)	(eg minutes or data outside	
Adjustments		£0.00
Changes or corrections ma usually from previous bills	de to one or more items,	
Total not including \	/AT	£29.99
Total VAT		£5.99
Total this period	including VAT	£35.98
Brought forward		£0.00
Payments		£0.00
Total due		£35.98



Your VAT Summary

VAT Summary

Total for items where VAT is	charged at 20%	£29.99
Total excluding VAT		£29.99
VAT at 20%		£5.99
Total VAT		£5.99
TOTAL which includes total VAT of £5.99		£35.98
VAT calculation		
Items where VAT is ch	arged at 20%	
These figures exclude VAT		
Regular charges	▶ 01 Oct-31 Oct 15	£29.99
Usage charges	▶ 01 Sep-28 Sep 15	£0.00
Adjustments	▶ 03 Sep-05 Oct 15	£0.00
TOTAL for items where VAT is charged at 20%		£29.99
Total VAT at 20%		£5.99
Total VAT		£5.99

This is a summary of your VAT.

This is not a tax invoice.



Your charges in detail

Phone services

Charges for 01428727513

Regular charges	Amount	VAT rate
Package / Line Rental 01 Oct 15-	-31 Oct 15 £19.99	20%
Charges in advance for BT Business PSTN (24m	nonth)	
► Package / Line Rental	-31 Oct 15 £10.00	20%
Charges in advance for BTB Call Essentials UK L	Jnlimited Package	
TOTALS	£29.99	

Usage Charges

Itemised calls

Date	Time	Number	Destination	Duration	Cost
Tue 01 Sep	00:00	01782444455	Stoke-o-Trnt	00:03:58	0.000
Thu 03 Sep	00:00	01428725104	Liphook	00:02:13	0.000
Fri 04 Sep	10:21	03456076434	Special Service	00:10:36	0.000
Tue 08 Sep	15:07	03302210088	Special Service	00:00:45	0.000
Wed 09 Sep	14:00	03302210088	Special Service	00:08:47	0.000
Thu 10 Sep	00:00	01428652280	Haslemere	00:05:02	0.000
Tue 22 Sep	00:00	01483301200	Guildford	00:03:22	0.000
Wed 23 Sep	00:00	02392603055	Gosport	00:06:33	0.000
Thu 24 Sep	00:00	01204238096	Bolton	00:01:10	0.000
Thu 24 Sep	00:00	01905360425	Worcester	00:05:51	0.000
Mon 28 Sep	00:00	02031425653	London	00:01:22	0.000
Mon 28 Sep	00:00	02031425300	London	00:01:47	0.000
				Total	£0.000



Your charges in detail

Other account related items

Charges for TH16885883

Adjustments		Amount	VAT rate
Debit	▶ 03 Sep 15	£0.00	20%
Direct Debit/Monthl	ly Plan Discount		
TOTALS		£0.00	