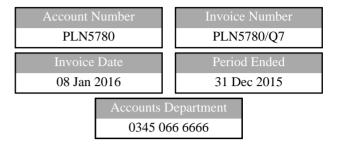


Mr. Oliver Gleave Monii.com Sargent House Lower Green Broadway Worcs WR12 7BU



INVOICE

		Calls	Minutes	Amou	nt	Sub Total
Call Charges	Inbound	2	0	£0.01		£15.00
Service Charges				Total:	£0.01 £14.99	VAT @ 20.00% £3.00 Invoice Total £18.00
						Due Date 22 Jan 2016 Amount Due
TOTAL (ex. VAT)		2	0		£15.00	£18.00

*** REFERRAL BONUS ***

"Every time you refer Planet Numbers to a new business that signs up, we'll give you a free month of service! Just make sure they mention your name when they place their order"

Payment Address Planet Numbers Ltd Suite 3, 1st Floor Richmond House Richmond Hill Bournemouth BH2 6EZ	No Action Required Your payment will be collected by Direct Debit on or around 22 Jan 2016 No further action is required. Please contact us if you have any queries, or have changed your bank details Unpaid Direct Debits will incur an administrative charge of £12 +vat	Invoice Number PLN5780/Q7 Due Date 22 Jan 2016 Amount Due £18.00
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PLANET NUMBERS Suite 3, 1st Floor, Richmond House, Richmond Hill, Bournemouth BH2 6EZ T 08000 886 886 E customer.services@planet-numbers.co.uk W planet-numbers.co.uk

Invoice Date: 08 Jan 2016		Ref: PLN5780/Q7	Page: 2		
		Statement			
		Payments			
Thank you for your payment by Direct Debit on 22/12/2015			£17.99		
		Invoices			
Total Amount Outstanding From Previous Invoices			£0.00		
Total of This Invoice			£18.00		
Outstanding					
Total Outstanding			£18.00		
Charge Breakdown By Number					
		03333706644			
01/01/2016 - 31/01/2016	Service Charge		£14.99		
To 01/01/2016	Call Charges		£0.01		
	Total		£15.00		