



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

Account Number	Invoice Number
PLN5780	PLN5780/Q7
Invoice Date	Period Ended
08 Jan 2016	31 Dec 2015
Accounts Department	
0345 066 6666	

## INVOICE

		Calls	Minutes	Amount
Call Charges	Inbound	2	0	£0.01
Service Charges				Total: £0.01 £14.99
<b>TOTAL (ex. VAT)</b>		<b>2</b>	<b>0</b>	<b>£15.00</b>

Sub Total	£15.00
VAT @ 20.00%	£3.00
Invoice Total	£18.00
Due Date	22 Jan 2016
Amount Due	<b>£18.00</b>

### \*\*\* 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	No Action Required	Invoice Number
Planet Numbers Ltd Suite 3, 1st Floor Richmond House Richmond Hill Bournemouth BH2 6EZ	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	PLN5780/Q7
		Due Date
		22 Jan 2016
		Amount Due
		<b>£18.00</b>

**Statement**

## Payments

Thank you for your payment by Direct Debit on 22/12/2015	£17.99
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## Invoices

Total Amount Outstanding From Previous Invoices	£0.00
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Total of This Invoice	£18.00
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## Outstanding

Total Outstanding	£18.00
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**Charge Breakdown By Number**

03333706644

01/01/2016 - 31/01/2016	Service Charge	£14.99
To 01/01/2016	Call Charges	£0.01
	<b>Total</b>	<b>£15.00</b>