

Here is your Numbergroup invoice for the period 01 Jan 2017 to 31 Jan 2017 inclusive.

Customer

Responsiva Data
10 Charlotte Bronte Drive
Droitwich Spa
WR9 7HU

Registration #:
VAT #:

Ref: Toby Harris

Invoice

Account number: 100148
Invoice number: M2017-00001151
Invoice date: 01 Feb 2017

Total call charges: £2.55
Total other charges: £10.00
Total before VAT: £12.55
VAT @ 20.00%: £2.51
VAT equivalent Eur rate: €2.92
Invoice total: £15.06

Balance brought forward: £0.00
Total amount due: £15.06

Paying Your Bill

You do not need to do anything, we will collect payment automatically through Direct Debit.

The recipient of this supply should account for any VAT due on a reverse-charge basis.

Previous Payments

Date	Description	Amount
2017-01-19	Bill payment	£13.04
Total		£13.04

DDI Breakdown

DDI	Name	Calls	Duration	Charges
08001185000		16	00:51:11	£2.55
Totals		16	00:51:11	£2.55

Other Charges

Date	Description	Charge
2017-02-01	Monthly number rental charges	£10.00
Total		£10.00

Detailed call records may be obtained from our portal at <https://portal.numbergroup.com>.

For any account queries, please contact billing@numbergroup.com or phone 08003 101010.