

5 June 2017


Your account number  
214407377

Your invoice number  
B7-133737363

CHRIS SMOSARSKI  
36 SEBRIGHT ROAD  
BARNET  
HEREFORDSHIRE  
EN5 4HL

Hello Chris,  
Your bill total is £71.76

Payment is required by 12 June 2017

	BUNDLE & EXTRAS (INC. VAT)	ADDITIONAL CHARGE (INC. VAT)	TOTAL
 <b>Mobile (07786546691)</b> unlimited minutes, unlimited texts, 4GB data, Vodafone Global Roaming	£60.05	<b>£0.55</b> <small>Calls £0.00 Texts £0.00 Data £0.00 Other £0.55</small>	<b>£60.60</b> £50.50 (EXC. VAT)
Vodafone Insurance band 2		<b>£6.99</b>	£6.99 (EXC. VAT out of scope)
Late payment fee		<b>£4.17</b>	<b>£4.17</b>
<b>Your bill total</b>	<b>£60.05</b>	<b>£11.71</b>	<b>£71.76</b> £61.66 (EXC. VAT) £10.10 (VAT TOTAL)

## Vodafone payment slip

bank giro credit ABC

Cashier's stamp and initials

Customer account number

Invoice number

Amount due

214407377

B7-133737363

71.76

Barclays Bank PLC  
Automated Bulk Clearing  
Vodafone Ltd.  
63831248  
00-00

1 V Signature

3 V Cash

2 V Date

/ /

4 V Cheque

25-34-24

C

Please do not write or mark below this line. Do not fold this payment slip