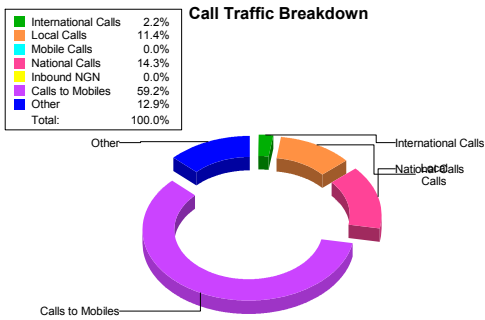


Invoice

Sytche House, Dorrington
 Shrewsbury, Shropshire, SY5 7LL
 Tel: 0845 139 1111 - Fax: 0845 139 1112
 Fault reporting line (24hr): 08700 340300
 info@pure-com.co.uk
 www.pure-com.co.uk

Customer Account:
 Billing Reference: 199595
 Invoice Number:
 Invoice Period: January 2009
 Tax Point Date: 06-Feb-2009
 Invoice Due Date: 20-Feb-2009



Invoice Summary

Local Calls	£9.10
National Calls	£11.42
Calls to Mobiles	£47.12
International Calls	£1.73
Other	£10.27
Mobile Calls	£0.00
Inbound NGN	£0.00
Total Calls	£79.64
Service Charges	£72.73
Total Net Amount	£152.37
VAT @ 15.00 %	£22.86
Invoice Total	£175.23

24hr Fault reporting line: 08700 340 300 - Sales & Customer Care: 0845 139 1111

Company Reg: 5767043

VAT No: 844 8744 59

DIRECT DEBIT CUSTOMERS: This invoice is for information purposes only. The amount due will be collected by Direct Debit on or immediately after 20/02/2009

Pure Comms - Web Billing



Pure Web Billing

You can access your call data, produce graphs and run searches on your daily and monthly calls

SEE YOUR DATA LIVE !!

Navigate: www.pure-com.co.uk
Login: with Your Acc No - 27XXXX
Password: Your Postcode in lower case with no spaces

Invoice Breakdown

Number	Description	Calls	HH:MM:SS Duration	Amount
	2009-02 R: ISDN2 Dig Sys x 2	0	00:00:00	£55.80
	2009-02 R: COLP	0	00:00:00	£2.00
	2009-02 R: CLIP	0	00:00:00	£2.00
	Call Charges	949	29:10:30	£78.38
	2009-02 R: PSTN Line	0	00:00:00	£12.93
	Call Charges	97	00:49:39	£1.26
	Totals	1,046	30:00:09	
Total excluding VAT				£152.37

Service Codes: I = Installation R = Rental T = Transfer O = One Time Charge C = Conversion