

1 REPORT

Telephony								
Invoice number	Invoice date	Usage period	Rental period	Usage charges (£)	One-off charges and credits (£)	Recurring charges (£)	Adjustments (£)	Total amount (£)
WM35041329 / Broadband								
Q0421	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	0.00	0.00	70.50	0.00	70.50
Total Telephony				0.00	0.00	70.50	0.00	70.50
Total REPORT				0.00	0.00	70.50	0.00	70.50

① Telephony

Telephony	Invoice number	Invoice date	Usage period	Rental period	Usage charges (£)	One-off charges and credits (£)	Recurring charges (£)	Adjustments (£)	Total amount (£)
	WR73279060 / 020 7261 1994	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	0.70	0.00	54.71	0.00	55.41
	Q0921	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	0.70	0.00	54.71	0.00	55.41
	WR74761955 / 020 7620 1872	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	0.00	0.00	49.56	0.00	49.56
	Q0481	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	0.00	0.00	49.56	0.00	49.56
	WR74407206 / 020 7928 0162	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	10.32	0.00	49.56	0.00	59.88
	Q0581	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	10.32	0.00	49.56	0.00	59.88
	WR73279061 / 020 7928 6413	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	174.47	0.00	296.24	0.00	470.71
	Q0961	22 May 12	22 Feb 12 - 22 May 12	01 May 12 - 31 Jul 12	174.47	0.00	296.24	0.00	470.71
Total Telephony					185.49	0.00	450.07	0.00	635.56
Total Telephony					185.49	0.00	450.07	0.00	635.56

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