

**Invoice date:** 07-Aug-2023  
**Account number:** 12553786

**Your plan's standard monthly allowances are:**



**Unlimited**  
minutes



**Unlimited**  
texts



**Unlimited**  
data

**Invoice Number:** 852861

**MISS JAMILA BELLIO**

57  
WOODCOTE GROVE ROAD COULSDON  
COULSDON  
UK  
CR52AH



Amount due  
**£45.21**

Invoicing period  
**07 Aug 2023 to 06 Sep 2023**

Direct Debit due  
**21 Aug 2023**

**Hi JAMILA**

Here's your **August** invoice for **07311267532**

## Invoice Summary

### This month's account charges

|                            |                       |                     |        |
|----------------------------|-----------------------|---------------------|--------|
| Monthly Recurring Charge   | <b>From:</b> 07/08/23 | <b>To:</b> 06/09/23 | £37.68 |
| UK                         | <b>From:</b> 03/07/23 | <b>To:</b> 06/08/23 | £0.00  |
| Sub Total for this invoice |                       |                     | £37.68 |
| VAT @ 20%                  |                       |                     | £7.53  |

**Total charges for this month** **£45.21**

### Account Summary

|                                    |          |
|------------------------------------|----------|
| Balance from your previous invoice | £45.21   |
| Total payments made                | £45.21CR |
| Balance outstanding                | £0.00    |

**Total charges** **£45.21**

**Total amount due**

**£45.21**



The amount due this month of **£45.21** will be taken automatically from your account by Direct Debit on or immediately after **21 August 2023**, you do not need to do anything.