

BT PP2A Brundrett Place Brundrett Street Stockport SK1 4LW UNITED KINGDOM Customer Reference Number Invoice Reference Number Date (and tax point) H04442 CG460821 05 March 14

Contact

Telephone / Fax Email 0800 435418 condata@bt.com

Account Number: N/A

Sort Code: N/A

SOLVAY SA Peggy Vrijders RUE DU PRINCE ALBERT 33 1050 Brussels BELGIUM

Report Period 01 February 14 to 28 February 14

BT Onevoice

-					
Service usage char	·ges	Report 109	European El	URO	
Subtotal excluding tax		10)		1.21	
Taxes				0.00	
Total amount due			1.21		
- Previous Outstanding Invoices			Not Available		
1.)The supplies are free of VAT 2.)The services are supplied un recipient may be obliged to acc 3.)The services are supplied un non-taxable persons resident of 4.)The goods and/or services ar s43 - VAT groups)	der Article 44 of Council Di ount for VAT (Reverse char der Article 59 of Council Di utside the EU)	eement with HMRC rective 2006/112/EC (ge) rective 2006/112/EC Council Directive 200	reference PRIV 59/16(x (general rule) and the (supplies of qualifying 6/112/EC (adopted in the of No.1800000)	visiting forces)	
Total amount due	European EURO 1.21		j	1	
Send to PI	ritish Telecom Plc P M3042T olindale House ne Hyde		mit by nk 04 April 14 Not Applical No Remittan Account Nur	ce Required	

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