



BT
PP2A
Brundrett Place
Brundrett Street
Stockport SK1 4LW
UNITED KINGDOM

Customer Reference Number F02174
Invoice Reference Number CG192375
Date (and tax point) 05 April 14

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Contact
Telephone / Fax 0800 435418
Email condata@bt.com

AIR FRANCE PHILIPPINES

FOURNISSEURS DB.BL
La Barigoude
5 Avenue James Clerk Maxwell 31109
Toulouse Cedex 9 FRANCE

Report Period 01 March 14 to 31 March 14

BT Contact Centre Service

	Report	European EURO
Recurring charges	204	105.00
Service usage charges	206	42.25
Subtotal excluding tax		147.25
Taxes		0.00
Total amount due		147.25
Previous Outstanding Invoices		Not Available

No VAT is charged on the goods or services provided to you because one of the following reasons applies :

- 1.)The supplies are free of VAT in accordance with the agreement with HMRC reference PRIV 59/16(visiting forces)
- 2.)The services are supplied under Article 44 of Council Directive 2006/112/EC (general rule) and the recipient may be obliged to account for VAT (Reverse charge)
- 3.)The services are supplied under Article 59 of Council Directive 2006/112/EC (supplies of qualifying services to non-taxable persons resident outside the EU)
- 4.)The goods and/or services are covered by Article 11 of Council Directive 2006/112/EC (adopted in the UK by VATA s43 - VAT groups)

British Telecommunications plc Registered Office

81 Newgate St. London EC1A 7AJ

Registration No.1800000

VAT No. 245719348

Remittance Details

AIR FRANCE PHILIPPINES
Customer Reference Number F02174
Invoice Reference Number CG192375

Total amount due **European EURO**
147.25

Payable to Not Available
Send to .
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AUSTRALIA

Remit by 05 May 14
Bank Not Applicable
No Remittance Required
Account Number : N/A
Sort Code : N/A