



Invoice Number: QINV12345678
Date: 01 Sep 2014
Billing Period: 01/09/2014 to 01/09/2014

Your company name
Your company address
Your company address
Your company tel. no.
Your company VAT no.

012345678901234567890

Products

| Telephone | Product Description | Period Start | Period End | Qty | Cost | Total |
|-------------|---|--------------|------------|-----|-------|--------|
| 01913410182 | SIP Trunk + Standard DDI Monthly Rental | 08/08/2014 | 31/08/2014 | 1 | £0.35 | £0.27 |
| | SIP Trunk + DDI Set Up Cost | 01/09/2014 | 30/09/2014 | 1 | £0.35 | £0.35 |
| | SIP Trunk + Standard DDI Monthly Rental | 01/09/2014 | 30/09/2014 | 1 | £0.35 | £0.35 |
| 01915805800 | SIP Trunk + Standard DDI Monthly Rental | 01/09/2014 | 30/09/2014 | 1 | £0.35 | £0.35 |
| | SIP Trunk + Channel Monthly Rental | 01/09/2014 | 30/09/2014 | 6 | £3.50 | £21.00 |