

Current Billing Period: 1. Jun 09 - 30. Jun 09
 Date / Tax Point 07 July 2009
 Billing Reference: 10058-10060-22
 Invoice No: 2009/06/10060
 Customer Account No: 010060



Mr. David Phillips
Aurora Design
 Unit 78 Sherwood House
 Walderslade Centre
 Chatham
 Kent
 ME5 9UO

Customer Service

Billing Enquiries: **0845 634 0800**
 Payment Enquiries: **0845 056 7750**
 Fax: **0845 056 7700**
 VAT No: **491 511 943**
 Email: billing@southern-comms.co.uk
 Web: www.southern-comms.co.uk

SUMMARY

OUTBOUND CALLS

UK Local Calls	£	49.70
UK National Calls	£	437.56
International Calls	£	1.57
Mobile Calls	£	430.75
Non-Geographic Calls	£	339.95

INBOUND CALLS

Inbound LoCall Calls	-£	0.01
Inbound Freephone Calls	£	-
Inbound National Calls	£	-
Inbound Geographic Calls	£	-

MOBILE CALLS

Mobile Originated Calls	£	51.70
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LINE RENTAL

Line Rental & Associated Services	£	670.52
Other Charges	£	-
for Additional Services	£	-

TOTAL CHARGES

Net Amount Due (excluding VAT)	£	1,981.74
VAT at 15% on £1,981.74	£	297.26
VAT Exempt/Zero Rate on £0.00	£	-
Total amount now due	£	2,279.00

WARNING TO ALL CUSTOMERS

We are seeing an increase in abuse calls which has included phone systems being fraudulently bypassed. This normally results in a high volume of external calls being made to high cost numbers. Therefore, we strongly recommend contacting your telephone system maintainer to ensure that your telephone system is as secure as possible.

We also recommend that you take advantage of our exceptional call traffic monitoring service on our web site, which will generate email alerts if your defined parameters are broken.

Online Account Management

Account Number 010060

Internet Password xxxxxxxx

Dont forget you can access your account online 24 hours a day and:

- view your historic invoices, summary reports and itemisation
- check your historic Calls
- check your unbilled calls (allow 24hrs for the details to show)

Please ensure that we receive payment by 20 July 2009



Remittance Advice

Dear Customer

Please make cheques payable to :-

Southern Communications Ltd.

Complete parts 1, 2 and 3 and send the Remittance Advice and cheque bypost to the address below.

Total amount now due **£ 2,279.00**

Billing Ref. 10058-10060-22
 Invoice No. 2009/06/10060
 Account Ref.
 Date/Tax Point 30-Jun-2009

Southern Communications landline acc

1 Signature _____

2 Date _____

3 Total **£**

Southern Communications Ltd Registered in UK 1328040