# Onestream

**Bill Number:** 003059788
**Customer Number:** OS10246106
**Invoice date:** 15/05/2026

**Saleh Bubshait**
*Wessex Court, Flat 10, Putney Hill,*
*SW15 6BG*
*London*

## Payment will be collected by Direct Debit on Friday 29th May 2026

| Service | Period Covering | Amount (Ex VAT) | VAT (20%) | Amount (Inc VAT) |
|---|---|---|---|---|
| Fibre 80<br>Service Reference: VFS1374261 | 1st Jun 2026 – 30th Jun 2026 | £33.92 | £6.78 | £40.70 |
| Standard Router<br>Service Reference: VFS1374261 | 1st Jun 2026 – 30th Jun 2026 | £2.46 | £0.49 | £2.95 |
| Promotional Discount<br>Service Reference: VFS1374261 | 1st Jun 2026 – 30th Jun 2026 | -£13.71 | -£2.74 | -£16.45 |
| | | **Total: £22.67** | **Total: £4.53** | **Total: £27.20** |

***Onestream Limited***
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