



TAX INVOICE

Carlos Marques
Attention: Carlos Marques
Soyana W. Danzer
Turmstrasse 6
Schlieren
8952
SWITZERLAND

Invoice Date
24 Nov 2014

Invoice Number
INV-304515

Reference
W-200146

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
Price difference on product exchange	1.00	56.70	0.00%	Zero Rated	56.70
				Subtotal	56.70
				TOTAL ZERO RATED	0.00
				TOTAL EUR	56.70

Due Date: 8 Dec 2014

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696

PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer Carlos Marques
Invoice Number INV-304515
Amount Due **56.70**
Due Date 8 Dec 2014
Amount Enclosed

Enter the amount you are paying above