



REMITTANCE ADVICE

Amazon EU S.a.r.l
Calle de Ramirez de Prado 5
Madrid
38405
SPAIN

Payment Date
19 Sep 2019

Sent Date
20 Sep 2019

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

| | |
|-----------------------|---------------|
| Total GBP paid | 185.44 |
|-----------------------|---------------|

| Invoice Date | Reference | Invoice Total | Amount Paid | Still Owing |
|--------------|-----------------------------|------------------|---------------|-------------|
| 8 Aug 2019 | AEU-INV-GB-2019-186022230 * | 4.50 | 1.36 | 0.00 |
| 9 Aug 2019 | AEU-INV-GB-2019-188577062 | 23.70 | 23.70 | 0.00 |
| 14 Aug 2019 | AEU-INV-GB-2019-190677267 | 157.94 | 157.94 | 0.00 |
| 27 Aug 2019 | 1D4C-674F-KT96 | 2.44 | 2.44 | 0.00 |
| | | Total GBP | 185.44 | 0.00 |

* Includes additional invoice activity

Additional invoice activity

| Date | Reference | Invoice Total | Amount Paid |
|------------------------------------|---|-----------------------------------|-------------|
| 8 Aug 2019 | AEU-INV-GB-2019-186022230 | 4.50 | |
| 19 Sep 2019 | Payment | | 1.36 |
| <i>Additional invoice activity</i> | | | |
| 6 Sep 2019 | Credit Note - CN-GB-117308281-2019-1181 | | 1.76 |
| 19 Sep 2019 | Credit Note - 1G3X-V1WR-K6DN | | 1.38 |
| | | Total Paid | 4.50 |
| | | Invoice amount still owing | 0.00 |