





# PAYMENT ADVICE

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

<b>Customer</b>	Lars Jensen
<b>Invoice Number</b>	INV-306265
<b>Amount Due</b>	<b>251.43</b>
<b>Due Date</b>	26 Apr 2019
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above