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Tax Invoice

BILL TO

Neil Cork
Europe Copper Limited
145/157 St John's Street
London
United Kingdom
VAT No. GB926008440

INVOICE NO. 2019-696

DATE 01/04/2020

DUE DATE 01/04/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Full Container	Monthly Full Container Storage Rental	Non I.V.A.	1	165.00	165.00

SUBTOTAL 165.00
TAX 0.00
TOTAL 165.00
BALANCE DUE **EUR 165.00**

TAX SUMMARY

	RATE	TAX	NET
I.V.A. Agency @ 0%		0.00	165.00