

EUROPE COPPER LTD
INVOICES OVERDUEDate To: 08/08/2017
Amount overdue: £463.83

<u>No</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Invoice Ref</u>	<u>Due Date</u>	<u>Overdue by (days)</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
11412	SI	30/06/2017	2012005	04/08/2017	4.0	463.83	0.00	£463.83
							Total:	<u>£463.83</u>
							Grand Total:	<u>£463.83</u>