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Tax Invoice

BILL TO

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

INVOICE NO. 2019-373

DATE 01/09/2019

DUE DATE 01/09/2019

TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|----------------|---------------------------------------|------------|-----|--------|--------|
| 01/09/2019 | 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 |