



TAX INVOICE

Waldo Burt Kotze
478 Lois Avenue
Erasmuskloof
Pretoria
Gauteng
0181
SOUTH AFRICA

Invoice Date
4 Aug 2021

Invoice Number
INV-307391

Reference
W-202864

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2526S1810: Signature Range 28cm Copper Casserole	1.00	308.33	No VAT	308.33
1055S1810: Signature Range 28cm Copper Lid	1.00	83.33	No VAT	83.33
Less: Special Discount	1.00	(78.33)	No VAT	(78.33)
Delivery charge to South Africa	1.00	76.47	No VAT	76.47
Enhanced Liability Insurance	1.00	7.00	No VAT	7.00
			Subtotal	396.80
			TOTAL NO VAT	0.00
			TOTAL EUR	396.80

Due Date: 4 Aug 2021

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B



PAYMENT ADVICE

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

Customer Waldo Burt Kotze
Invoice Number INV-307391

Amount Due **396.80**
Due Date 4 Aug 2021

Amount Enclosed

Enter the amount you are paying above