

STATEMENT / TAX INVOICE



TO **Europe Copper Limited**
United Kingdom

Invoice Date
24 Mar 2017
Invoice Number
INV-1518083

Xero (UK) Ltd
Bank House
171 Midsummer Blvd
Milton Keynes
MK9 1EB
VAT Number
891621118
Company Number
6071722
All Billing Enquiries
billing@xero.com

Transaction Summary

Amount GBP

Last invoice INV-1455041, dated 24 Feb 2017 37.20
Payment received by Credit Card on 06 Mar 2017, thank you. -37.20

PREVIOUS BALANCE 0.00

Current Invoice

Falk Culinair Europe. Monthly Subscription, Premium 10 Price Plan, 24 Feb 2017 to 23 Mar 2017 Payroll Premium Grandfathering until 30 March 2017. £5.00 Discount. 25.00

SUBSCRIPTION CHARGES TOTAL 25.00

Other Charges (excluding VAT)

Falk Culinair Europe. Monthly fee, Bank Feeds - HSBC United Kingdom, 24 Feb 2017 to 23 Mar 2017. 6.00

OTHER CHARGES TOTAL 6.00

CURRENT INVOICE SUBTOTAL 31.00

TOTAL VAT 20% 6.20

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|-----------------------|-------|
| CURRENT INVOICE TOTAL | 37.20 |
|-----------------------|-------|

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|-------------------|--------------|
| AMOUNT DUE | 37.20 |
|-------------------|--------------|

Automatic debit - no action required

Unless advice to the contrary is received from you by 31 Mar 2017, the amount due will be debited from your credit card on or after 03 Apr 2017.