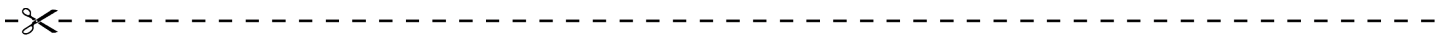


BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



PAYMENT ADVICE

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

Customer	Hyoonsoo Shin
Invoice Number	INV-307218
Amount Due	971.25
Due Date	11 Mar 2021
Amount Enclosed	_____
	Enter the amount you are paying above