



TAX INVOICE

Werner Lans
116 Beluga Estate
Ormonde Street
Bryanston
Johannesburg
2191
SOUTH AFRICA

Invoice Date
21 Jan 2015

Invoice Number
INV-304608

Reference
W-200236

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount EUR
Falk Copper Cookware	1.00	594.13	Zero Rated	594.13
Delivery charge to South Africa	1.00	103.02	Zero Rated	103.02
			Subtotal	697.15
			TOTAL ZERO RATED	0.00
			TOTAL EUR	697.15
			LESS Amount Paid	697.15
			AMOUNT DUE	0.00

Due Date: 4 Feb 2015

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696

PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer Werner Lans
Invoice Number INV-304608
Amount Due **0.00**
Due Date 4 Feb 2015
Amount Enclosed

Enter the amount you are paying above