



TAX INVOICE

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

Invoice Date
12 Feb 2021

Invoice Number
INV-307187

Reference
W-202670

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2583S1810: Signature Range 32cm Copper Stew Pan	1.00	329.17	No VAT	329.17
2599S1810: Signature Range 28cm Copper Wok with Helper Handle & Steamer Insert	1.00	279.17	No VAT	279.17
1055S1810: Signature Range 28cm Copper Lid	1.00	83.33	No VAT	83.33
1256S1810: Signature Range 32cm Copper Lid	1.00	104.17	No VAT	104.17
Less: Multi-Piece Discount	1.00	(119.38)	No VAT	(119.38)
Delivery charge to South Africa	1.00	94.25	No VAT	94.25
Enhanced Liability Insurance	1.00	14.00	No VAT	14.00
			Subtotal	784.71
			TOTAL NO VAT	0.00
			TOTAL EUR	784.71

Due Date: 12 Feb 2021

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



PAYMENT ADVICE

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

Customer Waldo Burt Kotze
Invoice Number INV-307187

Amount Due **784.71**
Due Date 12 Feb 2021

Amount Enclosed _____
Enter the amount you are paying above