

# Invoice



**Invoice Number** LAR-E18A-202601-11133  
**Issue Date** Jan 04, 2026  
**Payment term** 0 days

**From**  
Laravel Holdings Inc.  
60 Broad Street  
24th Floor #1559  
10004, New York  
New York  
United States  
nightwatch@billing.laravel.com  
Tax ID: EU: EU372085474, UK: GB494558048

**Bill to**  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom  
neil.corke@falkcopperpans.com  
Tax ID: GB 171 0876 11

## \$20.00

**Due Jan 04, 2026**

Fees from Jan 02, 2026 to Feb 01, 2026	Units	Unit price	Tax rate	Amount
<b>Monthly subscription - Pro</b>	1	\$20.00	0.0%	\$20.00

Subtotal (excl. tax)	\$20.00
Reverse charge - Tax liability shifted to customer	
Subtotal (incl. tax)	\$20.00
<b>Total</b>	<b>\$20.00</b>