

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 30/04/2024 15:03

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
19/04/2024	TP-7113903	W-204137	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
19/04/2024	TP-7113903	W-204137	TG Express Worldwide 1 x Package (Total Chargeable Weight: 7.05kg) From: ST18 9QE, GB To: 478 Lois Avenue, Erasmuskloof, 0181, ZA	£78.35 (*)
11/04/2024	TP-7084648	UK_2024-04-11	TNT Economy Express 1 x Package (Total Chargeable Weight: 336.00kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est., Sleightford, ST18 9QE, GB	£300.21 (*)
03/04/2024	TP-7053022	W-204096	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
03/04/2024	TP-7053022	W-204096	TG International Economy 1 x Package (Total Chargeable Weight: 9.12kg) From: ST18 9QE, GB To: Pan Jia Yuan Dong Li, 22-7-501, 100124, CN	£45.91 (*)
03/04/2024	TP-7052846	W-204088	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
03/04/2024	TP-7052846	W-204088	Remote Delivery Surcharge	£23.27 (*)
03/04/2024	TP-7052846	W-204088	TG Express Worldwide 1 x Package (Total Chargeable Weight: 5.54kg) From: ST18 9QE, GB To: 5 Gardenia Street, , 2479, AU	£70.31 (*)

**Total, Ex VAT:** £533.05  
**VAT:** £0.00  
**Amount Due:** £533.05  
**Amount Paid:** £0.00  
**Outstanding Balance:** £533.05

If you have any queries regarding this invoice, please contact accounts within 7 days from the date of this invoice.  
**Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button.** It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

\*Indicates the item is VAT exempt