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Invoice - INV-2024939

Europe Copper Limited

**Name and Address**

Eva Zidz  
Europe Copper Limited  
39c Lancaster Way Business Park  
Ely  
Cambs  
CB6 3NW  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 30/06/2020 15:10

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
29/06/2020	TP-2657930	W-202352	Transglobal Enhanced Transit Liability. Insurable Value: £630.80	£12.62 (*)
29/06/2020	TP-2657930	W-202352	Collection	£6.95 (*)
29/06/2020	TP-2657930	W-202352	TG Express Worldwide 1 x Package (Total Chargeable Weight: 18.50kg) From: CB6 3NW, GB To: 55 Joo Chiat Terrace, Katong, 427217, SG	£97.40 (*)
15/06/2020	AF-1019773 (15/06/2020)		Increase in freight costs	£29.48 (*)
15/06/2020	AF-1019773		Air freight To HKG, 4 package(s) of Total Chargeable Weight of 99.00kg	£156.42 (*)
15/06/2020	AF-1019773		NES Charge	£15.00 (*)
12/06/2020	TP-2622960	NRC-2020-06-12	DPD Classic 1 x Package (Total Chargeable Weight: 25.00kg) From: DL14 6JJ, GB To: Carraterra Benitachell Km0, , 03730, ES	£22.00

**Bank details:**

AC number: 20873942  
Sort code: 20-50-51  
IBAN: GB25 BARC 20505120873942  
SWIFTBIC: BARCGB22  
PayPal payments to: sales@transglobalexpress.co.uk

**Total, Ex VAT:** £339.87

**VAT:** £4.40

**Amount Due:** £344.27

**Amount Paid:** £0.00

**Outstanding Balance:** £344.27



If you have any queries regarding this invoice, please contact us within 7 days from the date of this invoice.

Unit 5 The Gateway, Wirral International Business Park, Bromborough, Wirral CH62 3NX  
go My Account -> Invoices. Unpaid Invoices will show a payment button. The responsibility of the account holder to