



# TAX INVOICE

David Koo  
Unit 501  
1 Kingfisher Street  
Lidcombe  
NSW  
2141  
AUSTRALIA

**Invoice Date**  
8 Jun 2022

**Invoice Number**  
INV-307765

**Reference**  
W-203226

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2547S1810: Signature Range 20cm Copper Rondeau	1.00	183.33	No VAT	183.33
1052S1810: Signature Range 20cm Copper Lid	1.00	66.67	No VAT	66.67
DHL delivery charge Australia £76.79 @ 1.16532	1.00	89.49	No VAT	89.49
Enhanced Liability Insurance	1.00	5.50	No VAT	5.50
			Subtotal	344.99
			TOTAL NO VAT	0.00
			<b>TOTAL EUR</b>	<b>344.99</b>
			Less Amount Paid	344.99
			<b>AMOUNT DUE EUR</b>	<b>0.00</b>

## Due Date: 8 Jun 2022

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** David Koo  
**Invoice Number** INV-307765

**Amount Due** **0.00**  
**Due Date** 8 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above