



TAX INVOICE

GD WATER S.R.O.
Attention: Robert
Kpt. Nalepku 346
Povazska Bystrica
01701
SLOVAKIA
VAT Number: SK2021925103

Invoice Date
26 Jan 2015

Invoice Number
INV-304614

Reference
W-200242

VAT Number
171087611

Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2573SF - Classical Range 24cm Copper Cauldron	1.00	300.00	25.00%	Zero Rated EC Goods Income	225.00
INO1053SF - Classical Range 24cm Copper Lid	1.00	62.50	25.00%	Zero Rated EC Goods Income	46.88
Subtotal (includes a discount of 90.62)					271.88
TOTAL ZERO RATED EC GOODS INCOME					0.00
TOTAL EUR					271.88

Due Date: 9 Feb 2015

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: MIDLGB22
IBAN: GB69MIDL40051574198696

PAYMENT ADVICE

To: Europe Copper Limited
145-157 St. Johns Street
London
EC1V 4PW
UNITED KINGDOM

Customer GD WATER S.R.O.
Invoice Number INV-304614
Amount Due **271.88**
Due Date 9 Feb 2015
Amount Enclosed

Enter the amount you are paying above