

## Invoice - INV-3410784

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:** 31/03/2023 18:03**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
31/03/2023	TP-5632442 2465129225	W-203646	Transglobal Enhanced Transit Liability. Insurable Value: £700.00	£14.00 (*)
31/03/2023	TP-5632442 2465129225	W-203646	Promotional Discount	£-17.75 (*)
31/03/2023	TP-5632442 2465129225	W-203646	TG Express Worldwide 1 x Package (Total Chargeable Weight: 15.70kg) From: ST18 9QE, GB To: 95 Barbarich Drive, Stonefields, 1072, NZ	£177.49 (*)
17/03/2023	TP-5575881 LTN238900721N1	REPAIR_2023-03-17	Destination Tax	£2.94 (*)
17/03/2023	TP-5575881 LTN238900721N1	REPAIR_2023-03-17	DTP Fees	£3.65 (*)
17/03/2023	TP-5575881 LTN238900721N1	REPAIR_2023-03-17	Landmark Global (Delivered Taxes Paid) 1 x Package (Total Chargeable Weight: 18.22kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£16.64 (*)
09/03/2023	TP-5536963 395528714813	W-203662	Transglobal Enhanced Transit Liability. Insurable Value: £400.00	£8.00 (*)
09/03/2023	TP-5536963 395528714813	W-203662	FedEx International Economy® 1 x Package (Total Chargeable Weight: 11.99kg) From: ST18 9QE, GB To: Shi Li Pu Bei Li 8-11-303, Chaoyang District, 100000, CN	£99.21 (*)
07/03/2023	TP-5528424 395481049059	W-203612	Signature Required	£2.64 (*)
07/03/2023	TP-5528424 395481049059	W-203612	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
07/03/2023	TP-5528424 395481049059	W-203612	FedEx International Economy® 1 x Package (Total Chargeable Weight: 5.71kg) From: ST18 9QE, GB To: Flat H, 1/F, Blk 10, Serenity Garden,18 Tai Po Tau Rd, , HK	£67.53 (*)
07/03/2023	TP-5527489 5777014596	W-203610	Transglobal Enhanced Transit Liability. Insurable Value: £500.00	£10.00 (*)
07/03/2023	TP-5527489 5777014596	W-203610	TG Express Worldwide 1 x Package (Total Chargeable Weight: 17.59kg) From: ST18 9QE, GB To: 95 Barbarich Drive, Stonefields, 1072, NZ	£195.01 (*)
05/03/2023	TP-5515058 5865056142	STOCK_2023-03-06	Economy Select 2 x Packages (Total Chargeable Weight: 47.20kg) From: 3150, BE To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB	£70.20 (*)

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
<b>Bank details:</b>				<b>Total, Ex VAT:</b> £654.56
AC number: 20873942				<b>VAT:</b> £0.00
Sort code: 20-50-51				<b>Amount Due:</b> £654.56
IBAN: GB25 BARC 20505120873942				<b>Amount Paid:</b> £0.00
SWIFTBIC: BARCGB22				<b>Outstanding Balance:</b> £654.56
PayPal payments to: sales@transglobalexpress.co.uk				

If you have any queries regarding this invoice, please contact us 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*