

EUROPE COPPER LTD
INVOICES OVERDUEDate To: 03/11/2017
Amount overdue: £694.17

A/C: FALK_EU	Name: EUROPE COPPER LTD	Contact:	Tel:
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<u>No</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Invoice Ref</u>	<u>Due Date</u>	<u>Overdue by (days)</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
11804	SI	31/08/2017	2012028	05/10/2017	29.0	694.17	0.00	£694.17

Total: £694.17Grand Total: £694.17