

Billing Address

Europe Copper Limited
 483 Green Lanes
 London London N13 4BS
 United Kingdom

					Amount Due
					£711.29

Date	Description	Charge	Payment	Balance
1/1/2020	Balance Forward			£0.00
30/6/2022	Invoice #INV156667	£119.08		£113.40
5/10/2022	Invoice #INV166908	£103.72		£217.12
31/10/2022	Invoice #INV169467	£119.08		£336.20
30/11/2022	Invoice #INV172660	£125.03		£461.23
31/12/2022	Invoice #INV175127	£125.03		£586.26
31/1/2023	Invoice #INV178450	£125.03		£711.29

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
£0.00	£0.00	£0.00	£0.00	£711.29	£711.29

Bank Details

	GBP	EURO
Bank Name	HSBC	HSBC
Account Name	Feefo Holdings Limited	Feefo Holdings Limited
Sort Code / Routing / BSB	401177	401277
Account Number	70013625	91136157
SWIFT/BIC	HBUKGB4B	HBUKGB4B
IBAN	GB05HBUK40117770013625	GB72HBUK40127791136157
	USD	AUD
Bank Name	SVB	Westpac
Account Name	Feefo Holdings Limited	Feefo Holdings Limited
Routing / BSB	121140399	034676
Account Number	3302706066	436512
SWIFT/BIC	SVBKUS6S	WPACAU2F