

# STATEMENT / TAX INVOICE



TO **Europe Copper Limited**  
**United Kingdom**

**Invoice Date**  
24 Feb 2017  
**Invoice Number**  
INV-1455041

**Xero (UK) Ltd**  
Bank House  
171 Midsummer Blvd  
Milton Keynes  
MK9 1EB  
**VAT Number**  
891621118  
**Company Number**  
6071722  
**All Billing Enquiries**  
billing@xero.com

## Transaction Summary

## Amount GBP

Last invoice INV-1394033, dated 24 Jan 2017 37.20  
Payment received by Credit Card on 03 Feb 2017, thank you. -37.20

**PREVIOUS BALANCE 0.00**

## Current Invoice

Falk Culinair Europe, Monthly Subscription, Premium 10 Price Plan, 24 Jan 2017 to 23 Feb 2017, Payroll Premium Grandfathering until 30 March 2017. £5.00 Discount. 25.00

**SUBSCRIPTION CHARGES TOTAL 25.00**

### Other Charges (excluding VAT)

HSBC United Kingdom, Monthly fee, for Falk Culinair Europe, 24 Jan 2017 to 23 Feb 2017. 6.00

**OTHER CHARGES TOTAL 6.00**

**CURRENT INVOICE SUBTOTAL 31.00**  
**TOTAL VAT 20% 6.20**

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CURRENT INVOICE TOTAL	37.20
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<b>AMOUNT DUE</b>	<b>37.20</b>
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**Automatic debit - no action required**

Unless advice to the contrary is received from you by 03 Mar 2017, the amount due will be debited from your credit card on or after 06 Mar 2017.