



TAX INVOICE

Waldo Burt Kotze
478 Lois Avenue
Erasmuskloof
Pretoria
Gauteng
0181
SOUTH AFRICA

Invoice Date
18 Apr 2024

Invoice Number
INV-308688

Reference
W-204137

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2571S1810: Signature Range 30cm x 20cm Oval Casserole	1.00	350.00	25.00%	No VAT	262.50
1057S1810: Signature Range 30cm x 20cm Oval Lid for Casserole	1.00	87.50	25.00%	No VAT	65.63
DHL delivery to South Africa (0181)	1.00	113.77		No VAT	113.77
Enhanced liability insurance	1.00	6.00		No VAT	6.00
		Subtotal (includes a discount of 109.37)			447.90
		TOTAL NO VAT			0.00
		TOTAL EUR			447.90
		Less Amount Paid			447.90
		AMOUNT DUE EUR			0.00

Due Date: 18 Apr 2024

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



PAYMENT ADVICE

To: Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Customer Waldo Burt Kotze
Invoice Number INV-308688

Amount Due 0.00
Due Date 18 Apr 2024

Amount Enclosed

Enter the amount you are paying above