



TAX INVOICE

Terence Ong
1 Leslie Street
Hawthorn
Victoria
3122
AUSTRALIA

Invoice Date
1 Aug 2020

Invoice Number
INV-306881

Reference
W-202378

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
INO2566SF: Classical Range 18cm Saucier	1.00	79.17	No VAT	79.17
Delivery charge to Australia (7-9 days)	1.00	53.25	No VAT	53.25
			Subtotal	132.42
			TOTAL NO VAT	0.00
			TOTAL EUR	132.42

Due Date: 1 Aug 2020

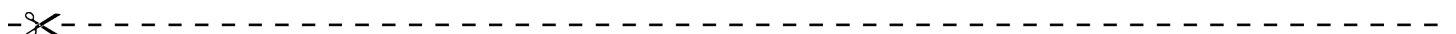
Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



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PAYMENT ADVICE

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

Customer	Terence Ong
Invoice Number	INV-306881
Amount Due	132.42
Due Date	1 Aug 2020
Amount Enclosed	_____
	Enter the amount you are paying above