

EUROPE COPPER LTD
INVOICES OVERDUEDate To: 21/07/2017
Amount overdue: £793.55

A/C: FALK_EU Name: EUROPE COPPER LTD Contact: Tel:

<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>
11194	SI	31/05/2017	2011994	05/07/2017	16.0	793.55	0.00	£793.55

Total: £793.55Grand Total: £793.55