

# STATEMENT / TAX INVOICE



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

**Invoice Date**  
24 Dec 2014  
**Invoice Number**  
INV-426618

**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-406113, dated 24 Nov 2014	37.20
Payment received by Credit Card on 04 Dec 2014, thank you.	-37.20
<b>PREVIOUS BALANCE</b>	<b>0.00</b>

## Current Invoice

Europe Copper Limited, Monthly Subscription, Premium Price Plan, 24 Nov 2014 to 23 Dec 2014.	25.00
<b>SUBSCRIPTION CHARGES</b>	<b>25.00</b>
<b>TOTAL</b>	
<b>Other Charges (excluding VAT)</b>	
Bank Feeds, HSBC United Kingdom, Monthly fee, for Europe Copper Limited, 24 Nov 2014 to 23 Dec 2014.	6.00
<b>OTHER CHARGES TOTAL</b>	<b>6.00</b>

<b>CURRENT INVOICE SUBTOTAL</b>	<b>31.00</b>
<b>TOTAL VAT 20%</b>	<b>6.20</b>

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CURRENT INVOICE TOTAL	37.20
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AMOUNT DUE	37.20
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**Automatic debit - no action required**

Unless advice to the contrary is received from you by 31 Dec 2014, the amount due will be debited from your credit card on or after 03 Jan 2015.