



INVOICES OVERDUE  
EUROPE COPPER

Date To: 02/09/2019

Amount overdue: 706.74

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>Details</u>	<u>Due Date</u>	<u>Overdue by (days)</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
18010	SI	31/07/2019	2012393	Picks	30/08/2019	3.0	83.64	0.00	83.64
18011	SI	31/07/2019	2012393	Hourly Rate	30/08/2019	3.0	6.30	0.00	6.30
18012	SI	31/07/2019	2012393	Additional charge	30/08/2019	3.0	464.40	0.00	464.40
18013	SI	31/07/2019	2012393	Delivery Non EU	30/08/2019	3.0	45.00	0.00	45.00
18014	SI	31/07/2019	2012393	Storage	30/08/2019	3.0	72.00	0.00	72.00
18015	SI	31/07/2019	2012393	Delivery 2 days	30/08/2019	3.0	17.40	0.00	17.40
18016	SI	31/07/2019	2012393	Next Day Delivery	30/08/2019	3.0	18.00	0.00	18.00

Total: 706.74

Grand Total: 706.74