

Client  
Neil Corke - Europe Copper LTD  
United Kingdom



Supplier  
Michelle Wills  
Calle Sacristia 24  
18818  
Castillejar  
NIF Y6567964Y  
Spain  
621222127  
info@pixelskiesastro.com  
www.pixelskiesastro.com

## Invoice nr. 23845795

Issued 26/05/2025

Description	Tax base	VAT	Total
Equipment dismantling and packaging.	300.00 €	63.00 € (21%)	363.00 €

Tax base	300.00 €
VAT (21%)	63.00 €
<b>Total</b>	<b>363.00 €</b>

### Notes

All transfer fees to be paid by payer.

Payment Method  
Bank account

Bank transfer  
ES0930230020827299248505 (BCOEESSMM023)

Due dates 02/06/2025