

the secure storage
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Govt. UID X9170613F



Tax Invoice

BILL TO

Neil Cork
Europe Copper Limited
145/157 St John's Street
London
United Kingdom
VAT No. GB926008440

INVOICE NO. 2024-0362
DATE 01/03/2024
DUE DATE 01/03/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Full Container	Monthly Full Container Storage Rental - Cont 6	I.V.A.	1	175.00	175.00

SUBTOTAL 175.00
TAX 36.75
TOTAL 211.75
BALANCE DUE **EUR 211.75**

TAX SUMMARY

	RATE	TAX	NET
I.V.A. Agency @ 21%		36.75	175.00

PAYMENTS MADE TO:
KIMBERLY FRASER
X9170613F
BANK DETAILS:
ES89 3058 2606 7327 2000 5996