

STATEMENT / TAX INVOICE



TO **Europe Copper Limited**
United Kingdom

Invoice Date
24 Feb 2015
Invoice Number
INV-470163

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-447951, dated 24 Jan 2015	37.20
Payment received by Credit Card on 03 Feb 2015, thank you.	-37.20
PREVIOUS BALANCE	0.00

Current Invoice

Europe Copper Limited, Monthly Subscription, Premium Price Plan, 24 Jan 2015 to 23 Feb 2015.	25.00
SUBSCRIPTION CHARGES	25.00
TOTAL	
Other Charges (excluding VAT)	
Bank Feeds, HSBC United Kingdom, Monthly fee, for Europe Copper Limited, 24 Jan 2015 to 23 Feb 2015.	6.00
OTHER CHARGES TOTAL	6.00

CURRENT INVOICE SUBTOTAL	31.00
TOTAL VAT 20%	6.20

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 03 Mar 2015, the amount due will be debited from your credit card on or after 06 Mar 2015.