



# TAX INVOICE

AB Zemprojektas  
Attention: Jovita Lenkutyte  
Gedimino 47- 201  
Kaunas  
Kaunas  
LT-44242  
LITHUANIA  
VAT Number: LT333819113

**Invoice Date**  
19 Jan 2015

**Invoice Number**  
INV-304605

**Reference**  
W-200233

**VAT Number**  
171087611

Europe Copper Limited  
145-157 St. Johns Street  
London  
EC1V 4PW  
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount EUR
Falk Copper Cookware	1.00	694.79	Zero Rated EC Goods Income	694.79
Delivery charge to Lithuania	1.00	44.35	Zero Rated EC Goods Income	44.35
			Subtotal	739.14
			TOTAL ZERO RATED EC GOODS INCOME	0.00
			<b>TOTAL EUR</b>	739.14
			LESS Amount Paid	739.14
			<b>AMOUNT DUE</b>	<b>0.00</b>

**Due Date: 2 Feb 2015**

Bank details for transfer:

HSBC Bank plc  
London International Branch

BIC/SWIFT: MIDLGB22  
IBAN: GB69MIDL40051574198696



# PAYMENT ADVICE

To: Europe Copper Limited  
145-157 St. Johns Street  
London  
EC1V 4PW  
UNITED KINGDOM

<b>Customer</b>	AB Zeprojektas
<b>Invoice Number</b>	INV-304605
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	2 Feb 2015
<b>Amount Enclosed</b>	

Enter the amount you are paying above