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Invoice - INV-1991043

Europe Copper Limited

Name and Address

Eva Zidz
Europe Copper Limited
39c Lancaster Way Business Park
Ely
Cambs
CB6 3NW
United Kingdom (Mainland)

Account Number: AC-0012659

Invoice Date: 29/05/2020 15:08

VAT Number: GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
26/05/2020	TP-2594873	W-202334	Signature Required	£2.00 (*)
26/05/2020	TP-2594873	W-202334	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)
26/05/2020	TP-2594873	W-202334	TG International Economy 1 x Package (Total Chargeable Weight: 5.30kg) From: CB6 3NW, GB To: Q06-01-6 Andalucia Pantai Hillpk, Jalan Pantai Permai, 59200, MY	£46.56 (*)
11/05/2020	TP-2573954	W-105951	TG Express Worldwide 1 x Package (Total Chargeable Weight: 17.33kg) From: CB6 3NW, GB To: 213 Newborough Street, Doubleview, 6018, AU	£90.80 (*)
11/05/2020	TP-2573954	W-105951	Transglobal Enhanced Transit Liability. Insurable Value: £500.00	£10.00 (*)
11/05/2020	TP-2573954	W-105951	Collection	£6.95 (*)
07/05/2020	TP-2570261		DHL Economy Select 1 x Package (Total Chargeable Weight: 5.40kg) From: 03724, ES To: Unit 3A The High Cross Centre, Fountayne Road, N15 4QN, GB	£20.96
07/05/2020	TP-2570043	W-202308	Remote Collection Surcharge	£20.61 (*)



07/05/2020	TP-2570043	W-202308	DHL Economy Select 1 x Package (Total Chargeable Weight: 4.60kg) From: 4462, NO To: 39c Lancaster Way Business Park, , CB6 3NW, GB	£24.80 (*)
05/05/2020	TP-2566045	W-200316	TG International Economy 1 x Package (Total Chargeable Weight: 5.11kg) From: CB6 3NW, GB To: 12F-3., No. 26, Nan-Shuen 6th St., 338, TW	£46.56 (*)
05/05/2020	TP-2566045	W-200316	Signature Required	£2.00 (*)

Bank details:

AC number: 20873942

Sort code: 20-50-51

IBAN: GB25 BARC 20505120873942

SWIFTBIC: BARCGB22

PayPal payments to: sales@transglobalexpress.co.uk

Total, Ex VAT: £276.24

VAT: £4.19

Amount Due: £280.43

Amount Paid: £0.00

Outstanding Balance: £280.43

If you have any queries regarding this invoice, please contact us within 7 days from the date of this invoice.

Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button. It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

*Indicates the item is VAT exempt