



REMITTANCE ADVICE

Amazon EU S.a.r.l
Calle de Ramirez de Prado 5
Madrid
38405
SPAIN

Payment Date
16 Nov 2019

Sent Date
16 Nov 2019

VAT Number
171087611

Europe Copper Limited
483 Greens Lane
London
N13 4BS
UNITED KINGDOM

Total GBP paid	1,321.83
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
27 Aug 2019	AEU-INV-GB-2019-200017349	55.10	55.10	0.00
27 Aug 2019	INV-GB-128790861-2019-1922	840.98	840.98	0.00
27 Aug 2019	INV-GB-180135641-2019-131279	13.90	13.90	0.00
28 Aug 2019	1CJW-3T4Q-F3N9	6.99	6.99	0.00
28 Aug 2019	1Q6J-RYXR-GRPM	13.99	13.99	0.00
28 Aug 2019	AEU-INV-GB-2019-200683070	3.99	3.99	0.00
28 Aug 2019	INV-GB-160598991-2019-3365	85.90	85.90	0.00
28 Aug 2019	INV-GB-783286535-2019-75171	5.99	5.99	0.00
1 Sep 2019	AEU-INV-GB-2019-204330497	94.14	94.14	0.00
2 Sep 2019	INV-GB-170205461-2019-157972	17.00	17.00	0.00
5 Sep 2019	1HR6-73MG-4CR1	6.99	6.99	0.00
5 Sep 2019	AEU-INV-GB-2019-208423955	17.95	17.95	0.00
9 Sep 2019	1NTP-JWJV-9N94	8.14	8.14	0.00
19 Sep 2019	1XVH-K96V-TW33	110.99	110.99	0.00
30 Sep 2019	AEU-INV-GB-2019-229034852	39.78	39.78	0.00
		Total GBP	1,321.83	0.00