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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. 2021-1138

DATE 01/12/2021

DUE DATE 01/12/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Full Container	Monthly Full Container Storage Rental - Cont 6	I.V.A.	1	165.00	165.00

SUBTOTAL 165.00
TAX 34.65
TOTAL 199.65
BALANCE DUE **EUR 199.65**

TAX SUMMARY

RATE	TAX	NET
I.V.A. Agency @ 21%	34.65	165.00

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