



DRAFT INVOICE

GD WATER S.R.O.
Attention: Robert
Kpt. Nalepku 346
Povazska Bystrica
01701
SLOVAKIA
VAT Number: SK2021925103

Invoice Date
22 Dec 2016

Invoice Number
INV-305360

Reference
W-200242

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
INO2549SF - Classical Range 28cm Copper Rondeau	1.00	241.66	25.00%	Zero Rated EC Goods Income	181.25
INO1055SF - Classical Range 28cm Copper Lid	1.00	79.17	25.00%	Zero Rated EC Goods Income	59.38
Delivery charge to Slovakia	1.00	18.85		Zero Rated EC Goods Income	18.85
Subtotal (includes a discount of 80.20)					259.48
TOTAL ZERO RATED EC GOODS INCOME					0.00
TOTAL EUR					259.48

Due Date: 22 Dec 2016

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

Customer	GD WATER S.R.O.
Invoice Number	INV-305360
Amount Due	259.48
Due Date	22 Dec 2016

Amount Enclosed

Enter the amount you are paying above