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Invoice - INV-2093325

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:** 28/08/2020 15:09

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
14/08/2020	TP-2758594	NEIL-20200814	DHL Economy Select 1 x Package (Total Chargeable Weight: 10.48kg) From: 03724, ES To: 39c Lancaster Way Business Park, , CB6 3NW, GB	£21.71
03/08/2020	TP-2733024	W-202378	Collection	£6.95 (*)
03/08/2020	TP-2733024	W-202378	Landmark Global 1 x Package (Total Chargeable Weight: 2.94kg) From: CB6 3NW, GB To: 1 Leslie Street, , 3122, AU	£39.39 (*)

**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:** £68.05

**VAT:** £4.34

**Amount Due:** £72.39

**Amount Paid:** £0.00

**Outstanding Balance:** £72.39

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

