



# TAX INVOICE

Na Wang  
504/6C  
590 Orrong Road  
Armadale  
Melbourne  
3143  
AUSTRAILA

**Invoice Date**  
27 Jul 2019

**Invoice Number**  
INV-306326

**Reference**  
W-201853

**VAT Number**  
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
2505S1810 -Signature Range 28cm Copper Frying Pan	1.00	195.84	25.00%	No VAT	146.88
2599S1810 - Signature Range 28cm Copper Wok with Helper Handle & Steamer Insert	1.00	275.00	25.00%	No VAT	206.25
Complimentary 250g Bottle of Bar Keepers Friend	1.00	0.00			0.00
Falk Culinair 2019 EUR Brochure and Price List	1.00	0.00			0.00
Delivery charge to China	1.00	81.23		No VAT	81.23
				Subtotal (includes a discount of 117.71)	434.36
				TOTAL NO VAT	0.00
				<b>TOTAL EUR</b>	434.36
				Less Amount Paid	434.36
				<b>AMOUNT DUE EUR</b>	0.00

**Due Date: 27 Jul 2019**

Bank details for transfer:

HSBC Bank plc  
London International Branch

BIC/SWIFT: HBUKGB4B  
IBAN: GB28HBUK40127674198696



# PAYMENT ADVICE

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

**Customer** Na Wang  
**Invoice Number** INV-306326

**Amount Due** 0.00  
**Due Date** 27 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above