



RECEIPT

Cameron Nightingale
1573 Box Street
Weipa
QLD
4874
AUSTRALIA

Payment Date
17 Jan 2022

Sent Date
17 Jan 2022

VAT Number:
171087611

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

Total EUR paid	1,376.63
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
14 Jan 2022	INV-307576	Payment - RBS17012JE1L28J K	1,376.63	1,376.63	0.00
			Total EUR	1,376.63	0.00
