

the secure storage  
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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. 2021-741  
DATE 01/09/2021  
DUE DATE 01/09/2021  
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