



STATEMENT

Statement Date
31 Jan 2022

EUROPE COPPER LTD
Attention: Neil Corke
483 Green Lanes
London
N13 4BS
GBR
VAT Number: 171087611

Despatch4u Ltd
Unit 39c Lancaster Way Business
Park
ELY
Cambridgeshire
CB6 3NW
GBR

VAT Number
GB995212205

Balance due in GBP, British Pound

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
02 Dec 21	Credit Note # CN-2013029			(25.00)		109.94
31 Dec 21	Invoice # INV-2013049		28 Jan 22	199.67		309.61
31 Dec 21	Payment on Invoice # INV-2013013		29 Dec 21		109.94	199.67
04 Jan 22	Credit Note # CN-2013050			(126.86)		72.81
10 Jan 22	Credit Note # CN-2013056			(302.36)		(229.55)
12 Jan 22	Invoice # INV-2013058		18 Feb 22	169.39		(60.16)

BALANCE DUE £(60.16)

Customer	EUROPE COPPER LTD	
Overdue	Current	Total GBP Due
199.67	(259.83)	(60.16)