



DRAFT INVOICE

Waldo Burt Kotze
478 Lois Avenue
Erasmuskloof
Pretoria
Gauteng
0181
SOUTH AFRICA

Invoice Date
30 Nov 2021

Invoice Number
INV-307510

Reference
W-202980

VAT Number
171087611

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

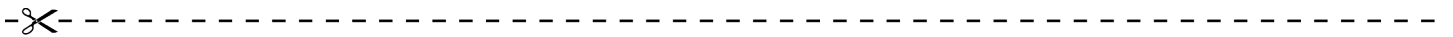
Description	Quantity	Unit Price	VAT	Amount EUR
2524S1810 - Signature Range 24cm Casserole	1.00	262.50	No VAT	262.50
1053S1810 - Signature Range 24cm Cover	1.00	70.83	No VAT	70.83
			Subtotal	333.33
			TOTAL NO VAT	0.00
			TOTAL EUR	333.33

Due Date: 30 Nov 2021

Our bank details to carry out settlement by transfer are:

Bank: HSBC Bank PLC
Office: London International Branch

Beneficiary: Europe Copper Limited
IBAN: GB28HBUK40127674198696
BIC: HBUKGB4B



PAYMENT ADVICE

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

Customer Waldo Burt Kotze

Invoice Number INV-307510

Amount Due 333.33

Due Date 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above