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Invoice - INV-3951571

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 29/02/2024 15:03

**VAT Number:** GB 171 0876 11

| Booking Date | Our Reference | Your Reference | Description   | Charge, Ex VAT |
|--------------|---------------|----------------|---|----------------|
| 22/02/2024   | TP-6912405    | W-204061       | Transglobal Enhanced Transit Liability. Insurable Value: £900.00  | £18.00 (*)     |
| 22/02/2024   | TP-6912405    | W-204061       | FedEx International Economy®<br>2 x Packages (Total Chargeable Weight: 26.00kg)<br>From: ST18 9QE, GB<br>To: 71 Edmund Rice Parade, Watsonia North, 3000, AU  | £224.24 (*)    |
| 22/02/2024   | TP-6910326    | W-107613       | DHL Parcel UK<br>1 x Package (Total Chargeable Weight: 19.20kg)<br>From: ST18 9QE, GB<br>To: 1/6, 16 Holmbank Avenue, , G41 3JH, GB                           | £6.95          |
| 21/02/2024   | TP-6908923    | W-204000       | TG Express Direct<br>1 x Package (Total Chargeable Weight: 4.91kg)<br>From: ST18 9QE, GB<br>To: 27 Dukes Road #04-12, , 268908, SG                            | £59.50 (*)     |
| 20/02/2024   | TP-6903762    | BE_REPAIRS     | Destination Tax   | £1.08 (*)      |
| 20/02/2024   | TP-6903762    | BE_REPAIRS     | DTP Fees  | £3.54 (*)      |
| 20/02/2024   | TP-6903762    | BE_REPAIRS     | Landmark Global (Delivered Taxes Paid)<br>1 x Package (Total Chargeable Weight: 14.40kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE               | £15.27 (*)     |
| 20/02/2024   | TP-6903109    | Week 07        | Refund of Economy Select<br>4 x Packages (Total Chargeable Weight: 70.20kg)<br>From: 3150, BE<br>To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB | £-108.99 (*)   |



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| 20/02/2024 | TP-6903289 | PO-1825  | Economy Select<br>4 x Packages (Total Chargeable Weight: 72.16kg)<br>From: 3150, BE<br>To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB | £108.99 (*) |
| 20/02/2024 | TP-6903237 | 107490   | Economy Select<br>1 x Package (Total Chargeable Weight: 15.00kg)<br>From: 3150, BE<br>To: 37-39 Pimlico Road, , SW1W 8NE, GB                        | £34.88 (*)  |
| 20/02/2024 | TP-6903109 | Week 07  | Economy Select<br>4 x Packages (Total Chargeable Weight: 70.20kg)<br>From: 3150, BE<br>To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB | £108.99 (*) |
| 16/02/2024 | TP-6890886 | W-204056 | Transglobal Enhanced Transit Liability. Insurable Value: £400.00  | £8.00 (*)   |
| 16/02/2024 | TP-6890886 | W-204056 | FedEx International Economy®<br>1 x Package (Total Chargeable Weight: 9.24kg)<br>From: ST18 9QE, GB<br>To: 120 Dexter Street, , 2614, AU            | £98.56 (*)  |
| 15/02/2024 | TP-6886527 | W-204055 | Transglobal Enhanced Transit Liability. Insurable Value: £500.00  | £10.00 (*)  |
| 15/02/2024 | TP-6886527 | W-204055 | Remote Delivery Surcharge   | £18.48 (*)  |
| 15/02/2024 | TP-6886527 | W-204055 | FedEx International Economy®<br>1 x Package (Total Chargeable Weight: 11.28kg)<br>From: ST18 9QE, GB<br>To: Clarence House, 193 Pass Road, 7019, AU | £112.28 (*) |
| 12/02/2024 | TP-6869180 | FALK_BE1 | Refund of TG Euro Parcel<br>4 x Packages (Total Chargeable Weight: 96.00kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE                  | £-53.29 (*) |
| 12/02/2024 | TP-6869422 | FALK-BE3 | TG Euro Parcel<br>2 x Packages (Total Chargeable Weight: 48.00kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE                            | £28.79 (*)  |

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| 12/02/2024 | TP-6869337 | FALK-BE1 | TG Euro Parcel<br>4 x Packages (Total Chargeable Weight: 96.00kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE                                 | £53.29 (*)  |
| 12/02/2024 | TP-6869265 | FALK-BE2 | TG Euro Parcel<br>4 x Packages (Total Chargeable Weight: 96.00kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE                                 | £53.29 (*)  |
| 12/02/2024 | TP-6869180 | FALK_BE1 | TG Euro Parcel<br>4 x Packages (Total Chargeable Weight: 96.00kg)<br>From: ST18 9QE, GB<br>To: Dijkstraat 52, , 3150, BE                                 | £53.29 (*)  |
| 09/02/2024 | TP-6863542 | W-204039 | Transglobal Enhanced Transit Liability. Insurable Value: £200.00   | £5.00 (*)   |
| 09/02/2024 | TP-6863542 | W-204039 | TG Economy Direct<br>1 x Package (Total Chargeable Weight: 4.49kg)<br>From: ST18 9QE, GB<br>To: Sara Village P11B, British Compound, Al Amwaj, 00000, SA | £52.88 (*)  |
| 08/02/2024 | TP-6840687 | W-204000 | Chargeable weight of 15.68kg; incorrect weight stated as 11.28kg   | £25.25 (*)  |
| 07/02/2024 | TP-6851216 | PO-1823  | Economy Select<br>1 x Package (Total Chargeable Weight: 23.00kg)<br>From: 3150, BE<br>To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18 9QE, GB       | £42.50 (*)  |
| 05/02/2024 | TP-6840687 | W-204000 | Transglobal Enhanced Transit Liability. Insurable Value: £400.00   | £8.00 (*)   |
| 05/02/2024 | TP-6840687 | W-204000 | TG Express Worldwide<br>1 x Package (Total Chargeable Weight: 11.28kg)<br>From: ST18 9QE, GB<br>To: 27 Dukes Road #04-12, , 268908, SG                   | £103.07 (*) |
| 01/02/2024 | TP-6824964 | PO -1821 | Refund of Economy Select<br>2 x Packages (Total Chargeable Weight: 28.81kg)<br>From: 3150, BE<br>To: 483 Green Lanes, , N13 4BS, GB                      | £-50.03 (*) |

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| 01/02/2024 | TP-6825018 | PO-1831 | Economy Select<br>2 x Packages (Total Chargeable Weight: 28.81kg)<br>From: 3150, BE<br>To: Units 1&2 Ladfordfields Ind Est, Seighford, ST18<br>9QE, GB | £50.03 (*) |
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| 01/02/2024 | TP-6824964 | PO -1821 | Economy Select<br>2 x Packages (Total Chargeable Weight: 28.81kg)<br>From: 3150, BE<br>To: 483 Green Lanes, , N13 4BS, GB | £50.03 (*) |
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**Bank details:**

AC number: 20873942  
Sort code: 20-50-51  
IBAN: GB25 BARC 20505120873942  
SWIFTBIC: BARCGB22  
PayPal payments to: sales@transglobalexpress.co.uk

**Total, Ex VAT:** £1141.87

**VAT:** £1.39

**Amount Due:** £1143.26

**Amount Paid:** £0.00

**Outstanding Balance:** £1143.26

**If you have any queries regarding this invoice, please contact us within 7 days from the date of this invoice.**

**Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button.** It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

\*Indicates the item is VAT exempt