



REMITTANCE ADVICE

Amazon EU S.a.r.l
Calle de Ramirez de Prado 5
Madrid
38405
SPAIN

Payment Date
22 Feb 2021

Sent Date
22 Feb 2021

VAT Number
171087611

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

Total GBP paid	106.57
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
1 Feb 2021	INV-GB-1026985015-2021-86 *	50.99	46.58	0.00
2 Feb 2021	INV-GB-106933141-2021-3371	59.99	59.99	0.00
		Total GBP	106.57	0.00

* Includes additional invoice activity

Additional invoice activity

Date	Reference	Invoice Total	Amount Paid
1 Feb 2021	INV-GB-1026985015-2021-86	50.99	
22 Feb 2021	Payment		46.58
<i>Additional invoice activity</i>			
21 Feb 2021	Credit Note - AEU-CN-GB-2021-2454880		4.41
		Total Paid	50.99
		Invoice amount still owing	0.00