



TAX INVOICE

David Koo
Unit 501
1 Kingfisher Street
Lidcombe
NSW
2141
AUSTRALIA

Invoice Date
8 Jun 2022

Invoice Number
INV-307765

Reference
W-203226

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
2547S1810: Signature Range 20cm Copper Rondeau	1.00	183.33	No VAT	183.33
1052S1810: Signature Range 20cm Copper Lid	1.00	66.67	No VAT	66.67
DHL delivery charge Australia £76.79 @ 1.16532	1.00	89.49	No VAT	89.49
Enhanced Liability Insurance	1.00	5.50	No VAT	5.50
			Subtotal	344.99
			TOTAL NO VAT	0.00
			TOTAL EUR	344.99

Due Date: 8 Jun 2022

Bank details for transfer:

HSBC Bank plc
London International Branch

BIC/SWIFT: HBUKGB4B
IBAN: GB28HBUK40127674198696



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PAYMENT ADVICE

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

Customer	David Koo
Invoice Number	INV-307765
Amount Due	344.99
Due Date	8 Jun 2022
Amount Enclosed	<hr/>
	Enter the amount you are paying above