



TAX INVOICE

Gabrian Soh Wei Kai
#16 316 Block 420
420 Choa Chu Kang Ave 4
Singapore
680420
SINGAPORE

Invoice Date
1 Aug 2024

Invoice Number
INV-308775

Reference
W-204224

VAT Number
171087611

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

Description	Quantity	Unit Price	Discount	VAT	Amount EUR
SCS2567SI: Copper Core Range 20cm Saucier	2.00	216.67	25.00%	No VAT	325.01
Enhanced liability insurance	1.00	6.00		No VAT	6.00
Delivery To Singapore (7-10 days)	1.00	61.22		No VAT	61.22
				Subtotal (includes a discount of 108.33)	392.23
				TOTAL NO VAT	0.00
				TOTAL EUR	392.23

Due Date: 1 Aug 2024

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
ACCOUNT: 74198696