



TAX INVOICE

Marcus Peh
3018 Bedok North Street 5
#05-10 Eastlink
Singapore
486132
SINGAPORE

Invoice Date
2 Jan 2023

Invoice Number
INV-308094

Reference
W-203547

VAT Number
171087611

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

Description	Quantity	Unit Price	VAT	Amount EUR
SCS2566SI: Copper Core Range 18cm Saucier	1.00	166.67	No VAT	166.67
SCS2581SI: Copper Core Range 24cm Stew Pan	1.00	233.33	No VAT	233.33
SCS2511SI: Copper Core Range 32cm Gratin Pan	1.00	312.50	No VAT	312.50
SCS2588SI: Copper Core Range 24cm Pot au Feu	1.00	312.50	No VAT	312.50
Less: 20% Multi-Piece Discount	1.00	(205.00)	No VAT	(205.00)
DHL delivery charge to Singapore (12kg)	1.00	137.77	No VAT	137.77
Enhanced Liability Insurance	1.00	17.00	No VAT	17.00
			Subtotal	974.77
			TOTAL NO VAT	0.00
			TOTAL EUR	974.77

Due Date: 2 Jan 2023

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 Marcus Peh
Invoice Number INV-308094

Amount Due **974.77**
Due Date 2 Jan 2023

Amount Enclosed

Enter the amount you are paying above