

Invoice



Invoice Number LAR-E18A-202512-9041
Issue Date Dec 04, 2025
Payment term 0 days

From
Laravel Holdings Inc.
60 Broad Street
24th Floor #1559
10004, New York
New York
United States
nightwatch@billing.laravel.com
Tax ID: EU: EU372085474, UK: GB494558048

Bill to
Europe Copper Limited
483 Green Lanes
London
N13 4BS
United Kingdom
neil.corke@falkcopperpans.com
Tax ID: GB 171 0876 11

\$20.00

Due Dec 04, 2025

Fees from Dec 02, 2025 to Jan 01, 2026	Units	Unit price	Tax rate	Amount
Monthly subscription - Pro	1	\$20.00	0.0%	\$20.00

Fees from Nov 02, 2025 to Dec 01, 2025	Units	Unit price	Tax rate	Amount
Events	848	\$0.00	0.0%	\$0.00

Subtotal (excl. tax) \$20.00

Reverse charge - Tax liability shifted to customer

Subtotal (incl. tax) \$20.00

Total \$20.00