

Europe Copper Limited

**Name and Address**

Neil Corke  
Europe Copper Limited  
483 Green Lanes  
London  
N13 4BS  
United Kingdom (Mainland)

**Account Number:** AC-0012659

**Invoice Date:** 31/07/2023 16:42

**VAT Number:** GB 171 0876 11

Booking Date	Our Reference	Your Reference	Description	Charge, Ex VAT
28/07/2023	TP-6080369	W-203760	Signature Required	£2.64 (*)
28/07/2023	TP-6080369	W-203760	Transglobal Enhanced Transit Liability. Insurable Value: £400.00	£8.00 (*)
28/07/2023	TP-6080369	W-203760	FedEx International Priority® 1 x Package (Total Chargeable Weight: 11.71kg) From: ST18 9QE, GB To: 198/1420 Gympie Road, , 4034, AU	£126.79 (*)
18/07/2023	TP-6041732	2023-07-18-REPAiR	Destination Tax	£0.18 (*)
18/07/2023	TP-6041732	2023-07-18-REPAiR	DTP Fees	£3.51 (*)
18/07/2023	TP-6041732	2023-07-18-REPAiR	Landmark Global (Delivered Taxes Paid) 1 x Package (Total Chargeable Weight: 4.21kg) From: ST18 9QE, GB To: Dijkstraat 52, , 3150, BE	£8.84 (*)
05/07/2023	TP-5995043	W-203762	Landmark Global 1 x Package (Total Chargeable Weight: 3.85kg) From: ST18 9QE, GB To: Unit 101, 21 Innovation Parkway, 4575, AU	£58.12 (*)
02/07/2023	TP-5981826	W-203749	Transglobal Enhanced Transit Liability. Insurable Value: £250.00	£5.00 (*)



Tel: 0151 305 3836

Fax: +44 (0)345 145 1213

accounts@transglobalexpress.co.uk

www.transglobalexpress.co.uk

02/07/2023

TP-5981826

W-203749

TG Express Worldwide

1 x Package (Total Chargeable Weight: 10.92kg)

From: ST18 9QE, GB

To: Hanadiv 10 a, , 3461113, IL

£81.82 (\*)

**Bank details:**

AC number: 20873942

Sort code: 20-50-51

IBAN: GB25 BARC 20505120873942

SWIFTBIC: BARCGB22

PayPal payments to: sales@transglobalexpress.co.uk

**Total, Ex VAT:** £294.90

**VAT:** £0.00

**Amount Due:** £294.90

**Amount Paid:** £0.00

**Outstanding Balance:** £294.90

**If you have any queries regarding this invoice, please contact us within 7 days from the date of this invoice.**

**Terms: Payment is due strictly within 30 days. You can now pay outstanding invoices via your account. Log in and go My Account -> Invoices. Unpaid invoices will show a payment button.** It is the responsibility of the account holder to cover any costs incurred for recovery of the debt after 30 days.

\*Indicates the item is VAT exempt



Department for  
**Transport**