



To order:
 Free Phone: 0800 542 44 28
 Web: www.rajapack.co.uk

Rajapack Ltd
 RAJA UK DC10, Unit 1, Salford Road,
 Brogborough, Bedford, MK43 0AR

For billing and payment enquiries:
 Tel: 01525 289742
 Fax: 01525 289749
 Email: accounts@rajapack.co.uk

For customer service or account enquiries:
 Tel: 01525 289748

STATEMENT

FOR BACS PAYMENTS

Account name: **Rajapack Ltd**

Account no. **20772793**

Sort code: **54 21 25**

Bank: **NAT WEST**

ACCOUNTS PAYABLE

Europe Copper Limited
 Neil Corke
 483 Greens Lane
 London
 N13 4BS
 United Kingdom

TERMS: NET 30 DAYS FROM INVOICE DATE

Please write your Rajapack Account No. on the back of your cheque to ensure that your payment is credited promptly to your account.

| Page | Your Account No. | Date |
|------|------------------|----------|
| 1 | CL20257294 | 02/01/25 |

| Date | Reference | Debit | Credit | Balance |
|---|-------------------------|--------|--------|---------------|
| | Balance brought forward | | | 0.00 |
| 14/11/24 | (Invoice P-SJ765548) | 374.94 | | 374.94 |
| Due 14/12/24 00879148 | | | | |
| 27/11/24 | (Invoice P-SJ769839) | 58.51 | | 433.45 |
| Due 27/12/24 00881594 | | | | |
| <u>ACCOUNT IS OVERDUE</u> | | | | |
| PLEASE SEND PAYMENT URGENTLY | | | | |
| FAILURE TO PAY OVERDUE INVOICES COULD RESULT IN YOUR ACCOUNT BEING PLACED ON STOP AND GOODS AND SERVICES NOT SUPPLIED. | | | | |
| *** WE ARE HAPPY TO ACCEPT SETTLEMENT BY CREDIT CARD *** | | | | |
| TOTAL £ | | | | 433.45 |



PLEASE SEPARATE THIS SECTION AND FORWARD WITH YOUR PAYMENT

| Date | Notes |
|---|--------------------|
| 02/01/25 | |
| Rajapack Ltd RAJA UK DC10 Unit 1 Salford Road Brogborough Bedford MK43 0AR | PAYMENT ENCLOSED £ |
| | ACCOUNT NO. |
| | CL20257294 |