

INVOICE

BILLING ADDRESS:

Triland Metals Limited

Triland Metals Limited

MidCity Place

71 High Holborn

London

WC1V 6BA

United Kingdom

VAT No. GB 244154187

Invoice No.EIFA1277-223293478-7

Invoice Date:10/01/2024

Purchase Order No.EPAR NUMBER: 1222

VAT No. GB243315784

Our Contact: Jenny Stevens

Telephone: +44 (0) 20 7779 8774

Course: Introduction to the London Metal Exchange (LME) and Hedging - EIFA1277

Course Location: London - United Kingdom

Dates: 06/02/2024 - 08/02/2024

NOTES:

| Selection | Quantity | Tax rate | Net | VAT | Total |
|---|--------------|----------|------------|------------|------------|
| Lena Bondarenko: Public Course Delegate | 1 | 20.00% | £ 2,195.00 | £ 439.00 | £ 2,634.00 |
| | | Net | | | £ 2,195.00 |
| | VAT (20.00%) | | | | £ 439.00 |
| | Total | | | | £ 2,634.00 |
| | Paid | | | | £ 0.00 |
| | Balance | | | £ 2,634.00 | |

Payment Terms

Payment of this invoice must be received via electronic transfer or Credit Card.

If you wish to pay by credit card, please use this link: https://buy.stripe.com/eVa5kt84d76fbhS4gg

If you are unable to settle the invoice by electronic transfer or credit card, please contact us directly to discuss payment options.

For payment by electronic transfer, please see the details below.

Please quote our invoice number when making payment

Account Details for Sterling, Dollar and Euro currencies:

Payable to: Delinian Trading Ltd

 Bank:
 Lloyds Bank plc
 £ Acct: 01043191 Sort Code: 30-00-02 £ IBAN No: GB97 LOYD 300002 01043191

 Branch:
 City Office
 \$ Acct: 11512129 Sort Code: 30-12-18 \$ IBAN No: GB29 LOYD 301218 11512129

 Address:
 PO Box 72, Bailey Drive
 € Acct: 59008833 Sort Code: 30-12-18 € IBAN No: GB25 LOYD 301218 59008833

Gillingham Business Park

Kent ME8 OLS, United Kingdom BIC/Swift: LOYDGB2LCTY

If you are paying in a currency other than the currency of the invoice; please refer to the FT exchange rates when calculating how much is payable in the currency you are remitting in.

Cancellation

Cancellation requests for all course bookings must be made in writing 28 days prior to the course commencement date, for a full refund.

Delegates who cancel with less than 28 days prior to the course commencement date, or who do not attend, are liable to pay the full course fee. No refunds will be granted during this period.

Delegates who book their place within 28 days or less of a course commencement date hereby expressly waive any right to a cooling-off period following their acceptance and undertaking of payment for their booking. For the purposes of a booking made so proximate to a course commencement date, the receipt of the confirmation of booking and/or joining instructions, shall be considered as 'service commencement,' relating to the chosen course.

Delegates who wish to transfer their place to an alternative course must make this request in writing for it to be considered. If you wish to send a replacement delegate in your place you are welcome to do so for no additional charge. This request will need to be received in writing prior to the course commencement date so that delegate information may be updated accordingly.

All delegates are solely responsible for their flight and accommodation arrangements and costs. In the unlikely event Euromoney Learning should cancel an event it will not be responsible for any costs incurred by a delegate's attendance. Euromoney Learning therefore recommends that clients purchase fully refundable air tickets and accommodation. Euromoney Learning will always work with its clients to find a suitable solution in these instances.

NOTE: THIS INVOICE IS PAYABLE UPON RECEIPT - THIS IS A PREPAID EVENT