

invoice

FROM

ATILIM TAVUKCULUK TARIM URUNLERI LTD.
STI.
Edincik Mah.
10200 Balikesir/bandirma

INVOICE

329-74688

INVOICE DATE

21/10/2020

BILL TO

SPAU Ice cream Ltd
123 Lane that totally exists
London
SE1 7PB

DESCRIPTION	AMOUNT
Eggs	6,000.00

TOTAL	£6,000.00
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TERMS & CONDITIONS

Payment is due within 15 days