



# CRONUS International Ltd.

## Commercial Tax Invoice

Invoice No:	103053	Freight Term:	Ex Warehouse
Invoice Date:	23 Jan 2025	Payment Terms:	1 Month/2% 8 days
Customer A/C:	10000	PO No.:	
Customer:	The Cannon Group PLC	Packging List No.:	
Cust TRN:		Commercial Invoice No.	
Bill To Address:	192 Market Square,Birmingham,Great Britain	Ship To Address	192 Market Square,Birmingham,Great Britain
Currency:		Shipment Mode:	
Destination:	Great Britain	SALES	

Sr No	Item Code	Description	UOM	Qty	Rate	Gross Amount	Disc %	Value	VAT %	VAT Val	Net Value
1		Shipment No. 102068:		0	0.00	0.00	0	0.00	0	0.00	0.00
2	1000	Bicycle	PCS	5	4000.00	17000.00	15	17000.00	0	0.00	17000.00
Totals:				5.00		17000.00		17000.00			17000.00
Charges:											100.00
Grand Totals:											17100.00
Amount:SEVENTEEN THOUSAND ONE HUNDRED ONLY											

Country of Origin:
Great Britain

Remarks:

CRONUS International Ltd.