



CRONUS International Ltd.

Commercial Tax Invoice

Invoice No:	103052	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.	A00001
Bill To Adress:	192 Market Square,Birmingham,Great Britain	Ship To Address	192 Market Square,Birmingham,Great Britain
Currency:		Shipment Mode:	
Destination:	Great Britain	C&D PRODUCTS	

Sr No	Item Code	Description	UOM	Qty	Rate	Gross Amount	Disc %	Value	VAT %	VAT Val	Net Value
1		Shipment No. 102067:		0	0.00	0.00	0	0.00	0		0.00
2	70064	Item Test 3	PCS	5	100.00	500.00	0	500.00	5		525.00
3	70065	Testing ITem 1	PCS	5	200.00	1000.00	0	1000.00	0		1000.00
Totals:				10.00		1500.00		1500.00			1525.00
Charges:											
Grand Totals:											1525.00
Amount:ONE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY											

Country of Origin:
Great Britain

Remarks:

CRONUS International Ltd.