Invoice #37

Praco Packaging Supplies Ltd.

Bill To:

AHMED SIDDIQUI 03316660067 House 87 Block D Unit 8, Latifabad Hyderabad, GU167HF United Kingdom

 Date:
 12/05/2025

 Due Date:
 12/05/2025

 Total Weight:
 24.00 kg

 Total Due:
 €0.00

Ship To:

MUHAMMAD SIDDIQUI 03316660067 House 87 Block D Unit 8, Latifabad Hyderabad, SW1W 0NY United Kingdom

SKU	Item	Qty	Unit Price	Total
CPT-101	Item A	1	€30.00	€30.00

Subtotal	€30.00
Discount	€0.00
VAT (20%)	€6.00
Total	€0.00

Notes: 7-day exchange or refund policy for damaged goods. Contact us within 7 days for assistance. A 3% fee applies to cash payments.

Praco Packaging Supplies Ltd. | Account: 22035061 | Sort Code: 04-06-05 | VAT: 454687846