## Invoice #14

## Praco Packaging Supplies Ltd.

Bill To:

**Due Date:** 

MUHAMMAD SIDDIQUI House 87 Block D Unit 8, Latifabad Hyderabad, DDD 71800 United Kingdom

**Date:** 11/05/2025

Total Due: **€30.00** 

11/05/2025

## Ship To:

MUHAMMAD SIDDIQUI House 87 Block D Unit 8, Latifabad Hyderabad, CCC 71800 United Kingdom

SKU	Item	Qty	Unit Price	Total
			Subtotal	€0.00
		V	AT (20%)	€20.00
			Total	€30.00

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