## Invoice #31

## Praco Packaging Supplies Ltd.

Bill To:

**Total Due:** 

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

 Date:
 12/05/2025

 Due Date:
 12/05/2025

 Total Weight:
 4800.00 kg

€6480.00

## Ship To:

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

SKU	Item	Qty	Unit Price	Total
CPT-101	Item A	200	€30.00	€6000.00

 Subtotal
 €6000.00

 Discount
 €600.00

 VAT (20%)
 €1080.00

 Total
 €6480.00

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