Invoice #54

Praco Packaging Supplies Ltd.

Bill To:

MUHAMMAD SIDDIQUI House 87 Block D Unit 8, Latifabad Hyderabad, LE1 1AD United Kingdom

Tel: +442071234567

 Date:
 17/05/2025

 Due Date:
 31/05/2025

 Total Weight:
 458207.30 kg

 Total Due:
 €315720.00

Ship To:

MUHAMMAD SIDDIQUI House 87 Block D Unit 8, Latifabad Hyderabad, SW1A1AA United Kingdom

Tel: 03316660067

SKU	Item	Qty - Packs	Unit Price	Subtotal	Total
CPT-101	Item A	200	€5.00	€6000.00	€3000.00 50.00% off
CPT-1013	item 1	5100	€8.50	€260100.00	€260100.00

Subtotal €263100.00

Coupon Discount (0.00%) €0.00

VAT (20.00%) €52620.00

Shipping Cost €0.00

Total €315720.00

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