Invoice #56

Praco Packaging Supplies Ltd.

Bill To:

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

United Kingdom

Tel: +442071234567

Date: 18/05/2025

Due Date: 01/06/2025

SKU	Item	Qty - Packs	Unit Price	Subtotal			
Total Due:	€3′	€312138.00					
Total Weight	: 458	458038.05 kg					

			S	ubtotal €	260115.00
CPT-1013	item 1	5100	€8.50	€260100.00	€260100.00
CPT-101	Item A	1	€5.00	€30.00	€15.00 50.00% off

Ship To:

MUHAMMAD SIDDIQUI

Hyderabad, SW1A1AA

United Kingdom

Tel: 03316660067

House 87 Block D Unit 8, Latifabad

Total

Coupon Discount (0.00%) €0.00

> VAT (20.00%) €52023.00

Shipping Cost €0.00

> **Total** €312138.00

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