Invoice #52

Praco Packaging Supplies Ltd.

Bill To:

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

Tel: 03316660067

 Date:
 16/05/2025

 Due Date:
 30/05/2025

 Total Weight:
 0.00 kg

 Total Due:
 €5400.00

Ship To:

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

Tel: 03316660067

SKU	Item	Qty (Pack	s)Jnit Price	Subtotal	Total	
CPT-101	Item A	200	€5.00	€6000.00	€3000.00 (50.00	% off)

Subtotal	€3000.00
Order Discount (10.00%)	€300.00
VAT (100.00%)	€2700.00
Shipping Cost	€0.00
Total	€5400.00

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