Invoice #25

Praco Packaging Supplies Ltd.

Bill To:

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

 Date:
 11/05/2025

 Due Date:
 11/05/2025

 Total Due:
 €0.00

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	1	€30.00	€30.00

 Subtotal
 €30.00

 VAT (20%)
 €20.00

 Total
 €0.00

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