## Invoice #55

## 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

 Total Weight:
 458039.75 kg

 Total Due:
 €312174.00

## 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	3	€5.00	€90.00	€45.00 50.00% off
CPT-1013	item 1	5100	€8.50	€260100.00	€260100.00

**Subtotal** €260145.00

**Coupon Discount (0.00%)** €0.00

**VAT (20.00%)** €52029.00

Shipping Cost €0.00

**Total** €312174.00

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