



Invoice: IN05042019522041975

PO Number: POTest050420199

Payment method: PO

Date: 05/04/2019

Due Date: 20/05/2019

Adtones Ltd  
35a South Street  
London W1K 2XF  
United Kingdom  
Phone: +44 (0) 333 444 2044  
Company Number: 09515191

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Invoice To:  
Ben Lynch  
12 stukeley street  
london  
london  
Phone:

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| Item         | Description | Qty | Price   | Total   |
|--------------|-------------|-----|---------|---------|
| 1.           | Test78      | 1   | £ 10.00 | £ 10.00 |
| Subtotal:    |             |     |         | £ 10.00 |
| VAT @ 15.00% |             |     |         | £ 1.50  |
| Grand Total: |             |     |         | £ 11.50 |