

Invoice: IN20062019585121

PO Number: Test200620192

Payment method: Credit

Date: 20/06/2019

Due Date: 04/08/2019

Adtones Ltd

35a South Street

London W1K 2XF

United Kingdom

Phone: +44 (0) 333 444 2044 Company Number: 09515191

Invoice To:

Testing Demi

234 testing rd, Nairobi

Nairobi

Nairobi

Phone:

Item	Description	Qty	Price	Total
1.	Kenya Test 26	1	(KES) 10000.00	(KES) 10000.00
Subtotal:			(KES) 10000.00	
VAT @ 16.00%		(KES) 1600.00		
Grand Total:			(KES) 11600.00	