



Invoice: IN24062019475841975

PO Number: Test240620191

Payment method: Credit

Date: 24/06/2019

Due Date: 08/08/2019

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: 7980720250

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Item	Description	Qty	Price	Total
1.	Test94	1	\$ 1019.50	\$ 1019.50
Subtotal:				\$ 1019.50
VAT @ 16.00%				\$ 163.12
Grand Total:				\$ 1182.62