



Invoice: IN24062019434041975

PO Number: Test24062019

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

Invoice To:
Ben Lynch
12 stukeley street
london
london
Phone: 7980720250

Item	Description	Qty	Price	Total
1.	Test94	1	(KES) 10.00	(KES) 10.00
Subtotal:				(KES) 10.00
VAT @ 16.00%				(KES) 1.60
Grand Total:				(KES) 11.60