



Invoice: IN22042019491941975

PO Number: TestPO220420193

Payment method: PO

Date: 22/04/2019

Due Date: 06/06/2019

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:

Item	Description	Qty	Price	Total
1.	Tjeep 1 US	1	(KES) 100.64	(KES) 100.64
Subtotal:				(KES) 100.64
VAT @ 15.00% (KES)				15.10
Grand Total:				(KES) 115.74