

# adtones

Invoice: IN21062019453721

PO Number: Test21062019

Payment method: Credit

Date: 21/06/2019

Due Date: 05/08/2019

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:  
Testing Demi  
234 testing rd, Nairobi  
Nairobi  
Nairobi  
Phone:

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Item	Description	Qty	Price	Total
1.	test - ignore	1	(KES) 100.00	(KES) 100.00
Subtotal:				(KES) 100.00
VAT @ 16.00% (KES)				16.00
Grand Total:				(KES) 116.00