



Invoice: IN26042019523941975

PO Number: TestPO26042019

Payment method: PO

Date: 26/04/2019

Due Date: 10/06/2019

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.	Test390	1	(KES) 100.00	(KES) 100.00
Subtotal:				(KES) 100.00
VAT @ 20.00%				(KES) 20.00
Grand Total:				(KES) 120.00