



Invoice: A28479420
PO Number: ponum98782
2
Date: 22/11/2020
Due Date: 29/11/2020

Adtones Ltd
35a South Street
London W1K 2XF
United Kingdom
Phone: +44 (0) 333 444 2044
Company Number: 09515191

Invoice To:
SENEGAL Government
Dakar
DAKAR
3003
Senegal
Phone: +221777562517
Email: evans@adtones.co.ke

Description	Qty	Advertiser	Price (XOF)	Total (XOF)
covid19 - prevention methods1 Campaign	1	Ministry of health	300000.00	300000.00
			Subtotal:	300000
			VAT @ 18.00%	54000
			Grand Total (XOF):	354000.00