



Invoice: IN11062019311941975

PO Number: Test11062019

Payment method: Credit

Date: 11/06/2019

Due Date: 26/07/2019

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:  
Ben Lynch  
12 stukeley street  
london  
london  
Phone:

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Item	Description	Qty	Price	Total
1.	Test889	1	(KES) 10.00	(KES) 10.00
Subtotal:				(KES) 10.00
VAT @ 20.00%				(KES) 2.00
Grand Total:				(KES) 12.00