



Invoice: IN05042019421441975

PO Number: Test4

Payment method: PO

Date: 05/04/2019

Due Date: 20/05/2019

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. | Test78 | 1 | (KES) 10.00 | (KES) 10.00 |

Subtotal: (KES) 10.00

VAT @ 15.00% (KES) 1.50

Grand Total: (KES) 11.50