



Invoice: IN24052019382941975

PO Number: Test24052019

Payment method: PO

Date: 24/05/2019

Due Date: 08/07/2019

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.	Test99	1	(XOF) 10.00	(XOF) 10.00
			Subtotal:	(XOF) 10.00
			VAT @ 0.00%	(XOF) 0.00
			Grand Total:	(XOF) 10.00